VILLAGE OF PALATINE

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
PALATINE, IL 60067-5339 – (847) 359-9050
http://www.palatine.il.us

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AGENDA

AUGUST 21, 2023

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council - Special Meeting - August 14, 2023
2. Village Council & Committee of the Whole - Regular Meeting - August 14, 2023

IV. MAYOR'S REPORT

1. Fremd H.S. State Champion Andrew Spurck 2023 Boys Tennis State Singles
2. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE

VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider a Motion Approving a Minor Amendment to Ordinance O-75-22 and Changes to the Approved Facade & Interior Building Improvement Grant Program Application to Allow Revisions to the Previously Approved Facade and Signage Improvements for the Building at 16 N. Brockway Street (Council District: Six)

2. Consider an Ordinance Granting a Special Use to Permit an Addition to Encroach Into the Required Rear Yard Setback at 969 N. Carmel Drive (Council District: Six)

3. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Gas Station, Car Wash, and Convenience Store (7-Eleven) at 404 E. Palatine Road (Council District: Six)

4. Consider an Ordinance Granting a Special Use to Permit a Fence in the Side Yard Abutting a Street Which Also Abuts the Front Yard of an Adjacent Property at 615 E. Delgado Drive (Council District: Three)

5. As Submitted

B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Lilac Drive Watermain Replacement and Rehabilitation (Council District: Four)

   A. Consider a Motion to Approve Change Order #1 for the 2023 Water Main Replacement Contract 2 Project

   B. Consider a Motion to Award a Contract for the Lilac Drive and Lilac Place Rehabilitation Project

2. Consider a Motion to Award a Contract for the 2023 Drainage Improvements Project

3. As Submitted

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

D. BUSINESS FINANCE & BUDGET COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING

VIII.CONSENT AGENDA

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

1. Consider a Motion to Approve 2023 Warrant #16

2. Consider a Motion Approving a Minor Amendment to Ordinance O-75-22 and Changes to the Approved Facade & Interior Building Improvement Grant Program Application to Allow Revisions to the Previously Approved Facade and Signage Improvements for the Building at 16 N. Brockway Street (Council District: Six)

3. Consider an Ordinance Granting a Special Use to Permit an Addition to Encroach Into the Required Rear Yard Setback at 969 N. Carmel Drive (Council District: Six)

4. Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Gas Station, Car Wash, and Convenience Store (7-Eleven) at 404 E. Palatine Road (Council District: Six)

5. Consider a Motion to Approve Change Order #1 for the 2023 Water Main Replacement Contract 2 Project (Council District: Four)

6. Consider a Motion to Award a Contract for the Lilac Drive and Lilac Place Rehabilitation Project (Council District: Four)

7. Consider a Motion to Award a Contract for the 2023 Drainage Improvements Project

8. Consider an Ordinance to Amend Salary Ordinance, O-39-23 Establishing Rates of Compensation for Certain Officers and Employees of the Village of Palatine Effective September 1, 2023

9. Consider a Resolution Regarding the Review of Closed Session Minutes

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider an Ordinance Granting a Special Use to Permit a Fence in the Side Yard Abutting a Street Which Also Abuts the Front Yard of an Adjacent Property at 615 E. Delgado Drive (Council District: Three)

2. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII. ADJOURNMENT

VILLAGE OF PALATINE

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

AUGUST 14, 2023

Village Hall - Council Chambers | **Special Meeting** | **6:15 PM**

I. ROLL CALL – Time: 6:15 PM

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Present	
Tim Millar	District 1 Councilman	Present	
Scott Lamerand	District 2 Councilman	Present	
Doug Myslinski	District 3 Councilman	Absent	
Greg Solberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Absent	6:52 PM
Brad Helms	District 6 Councilman	Present	

Also Present:
Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, and Deputy Village Clerk Doris Sadik

II. REQUEST FOR CLOSED SESSION

1. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (c) (1), (11) and (21) **- Approved by Roll Call**

   Village Manager Reid Ottesen announced the reasons for the Closed Session meeting as Personnel, Litigation and Semi-Annual Review of Closed Session Minutes.

RESULT:	**APPROVED BY ROLL CALL [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Brad Helms, District 6 Councilman
AYES:	Millar, Lamerand, Solberg, Helms
ABSENT:	Myslinski, Kozlowski

III. ADJOURNMENT – Time: 6:58 PM

Adjourn the Special Village Council Meeting **- Motion Carried by Voice Vote**

Minutes Acceptance: Minutes of Aug 14, 2023 6:15 PM (APPROVAL OF MINUTES)

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Jim Schwantz, Mayor
AYES:	Schwantz, Millar, Lamerand, Solberg, Helms
ABSENT:	Myslinski, Kozlowski

SUBMITTED BY:

Doris Sadik
Deputy Village Clerk

Minutes Acceptance: Minutes of Aug 14, 2023 6:15 PM (APPROVAL OF MINUTES)

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

AUGUST 14, 2023

Regular Meeting **7:00 PM**

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

I. ROLL CALL – Time: 7:00 PM

Attendee Name	Title	Status	Arrived
Jim Schwantz	Mayor	Present	
Tim Millar	District 1 Councilman	Present	
Scott Lamerand	District 2 Councilman	Present	
Doug Myslinski	District 3 Councilman	Absent	
Greg Solberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Present	
Brad Helms	District 6 Councilman	Present	

Also Present:
Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief Dave Daigle, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Director of Finance Paul Mehring, Director of Human Resources Pam Jackson and Deputy Village Clerk Doris Sadik

II. PLEDGE TO THE FLAG

Mayor Schwantz invited everyone to stand and join him in the Pledge to the Flag.

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - August 7, 2023 - **Accepted**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

IV. MAYOR'S REPORT

1. As Submitted -

   Nothing was submitted.

V. RECESS TO THE COMMITTEE OF THE WHOLE

Recess to the Committee of the Whole **- Motion Carried by Voice Vote**

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

VI. COMMITTEE OF THE WHOLE

A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. Consider an Ordinance Granting a Final Planned Development Approval for Three-Story Apartment Building at 101 W. Palatine Road **- Motion Carried by Voice Vote** (Council District: Two)

   Planning and Zoning Director Ben Vyverberg explained the Final Planned Development for an 18-unit, three-story apartment building with a rooftop resident amenity area at 101 W. Palatine Road. An existing easement will be vacated as a condition of the Ordinance. Vyverberg described the elevations, architectural plans and fencing, which are consistent with the preliminary plan approval. The Planning and Zoning Commission unanimously approved the Final Planned Development and staff concurs.

   In response to Councilman Millar regarding parking requirements, Vyverberg explained that Rules and Regulations are submitted in a manner acceptable to the Village Attorney and Director of Community Development. This is a residential area, not intended for commercial parking that could be outlined in the rules and regulations.

   Councilman Helms questioned the balconies on the structure.

   Jim Tinaglia, Architect, 107 W. Hawthorne, Arlington Heights explained that the balconies are similar to a deck designed for standing, sitting/viewing, not cooking. They are made of metal with slats for water drainage.

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Jim Schwantz, Mayor
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

2. As Submitted **-**

Nothing was submitted.

B. POLICE POLICY & CODE SERVICES COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider an Ordinance Approving a Special Use Transfer to Permit the Operation of a Package Liquor Store at 2387 N. Hicks Road **- Motion Carried by Voice Vote** (Council District: Three)

Planning & Zoning Director, Ben Vyverberg reported on the Special Use Transfer of Quick Liquor, a package liquor store at 2387 N. Hicks Road to a new owner. The petitioner is not proposing any changes to the business. Staff recommends approval.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

2. 1280 E. Dundee Rd (Council District: Five)

Motion is for items A. and B.

Planning & Zoning Director, Ben Vyverberg presented the Special Use for a new restaurant with liquor and live entertainment. The tenant space is 10,000 square feet on the upper level for the restaurant, retail store and stage area and 10,000 square feet in the lower level for storage. Special events for various occasions, such as weddings and birthdays are being proposed.

Staff is supportive of a restaurant in this location but is recommending that the business operate for six months, pursuant to a staff review prior to allowing live entertainment.

Councilman Millar clarified the live entertainment is for the special events.

Village Manager Reid Ottesen explained there has been long standing history of issues with this property but feels this will be a good operator. Staff conducted background checks and the owners did operate a successful bakery in Buffalo Grove. The six-month review is to ensure all is operating smoothly.

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

The Planning and Zoning Commission voted unanimously to approve the Special Use to permit the restaurant with liquor and live entertainment and staff concurs with the condition that the Live Entertainment Special use not be active until the restaurant has operated for six months and is pursuant to a staff review of operations.

Oleg Gurevich, Consultant - 100 Village Green, Ste. 220, Lincolnshire, IL mentioned this is primarily a restaurant. The special events may be planned for holidays and New Years.

Mayor Schwantz questioned the need for a condition to the motion regarding the 6-month review period.

In response to Councilman Millar, Oleg Gurevich confirmed there is a huge demand for holiday events.

Ottesen suggested for Council to approve the Ordinance tonight and separately give concurrence to administratively allow a few events during the six-month period with prior notice to the Village.

Council concurred.

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Kollin Kozlowski, District 5 Councilman
SECONDER:	Brad Helms, District 6 Councilman
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

A. Consider an Ordinance Granting a Special Use to Permit a Restaurant to Operate with Live Entertainment and a Liquor License at 1280 E. Dundee Road **- Approved** (Council District: Five)

B. Consider an Ordinance Increasing the Number of Class D (Restaurant) Liquor Licenses by One for Aragvi, LLC Located at 1280 E. Dundee Road **- Approved** (Council District: Five)

3. Consider an Ordinance Granting a Variation to Permit a Circular Driveway at 587 W. Helen Road **- Motion Failed by Roll Call** (Council District: Two)

   Planning and Zoning Director Ben Vyverberg presented a Variation to permit a circular driveway at 587 W. Helen Road. Initially the petitioner proposed a circular driveway that needed two forms of relief, one exceeding the maximum width of 35 feet and the other exceeding the maximum allowed 25 feet, within the first 5 feet of the property line. A revised plan was submitted eliminating the need for relief from the maximum driveway width within 5 feet of the property line. The petitioner is now proposing to construct a driveway for a three-car garage with a total width of 58 ft. at the widest point (maximum allowable is 35 ft.). The garage has a third side load door facing east.

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

The Planning and Zoning Commission voted 3-2 to deny the Variations and staff concurs, noting the parking reduction on Helen Road, with a second curb cut, due to Code restriction of cars parking within 5 feet of a driveway. One email objection to the circular driveway was submitted.

Councilman Lamerand commented that the request does not meet the criteria for a Variation due to this consideration is more of a want than a hardship, Vyverberg concurred.

Philmore Morrison, owner of 587 W. Helen Road explained that the garage is positioned with the double doors on the east side of the property with the driveway set up where you cannot access the larger door on the east side. The goal is to have access to all three garage doors. The driveway goes through a ComEd line forcing the 11 ft. to be reduced and the driveway pushed west. The circular driveway would reduce the danger of going around Helen Rd. and would allow family members to visit his daughter. The relief being asked is 39 feet, which gives relief of the electric wire and allows access to the larger garage door. The owner noted several circular driveways in the area.

Village Manager Reid Ottesen mentioned that the house west of the property with a circular driveway was a unique situation being a group home that went through a special zoning process and have protections afforded them under the Fair Housing Act. There was also a need for special medical vans and ambulance access. The property at 572 W. Helen is the old Today's Child Daycare that was done in Cook County, an existing condition when converted to a house. Many of the homes in this area with two curb cut driveways were done when it was unincorporated Cook County.

Councilman Millar commented that there is not a specific need for a circular driveway in this situation, other alternatives could provide some relief.

In response to Councilman Kozlowski, Vyverberg explained it does not exceed the maximum lot coverage requirement.

Councilman Helms asked about a three-point turn solution. Vyverberg thought it may still need relief but would refer to the engineer.

Councilman Millar explained If the Variation is denied tonight, there is a one-year wait unless there is a significant change.

In response to Mr. Morrison, Vyverberg explained that Village Code regulates circular driveways, but it could be difficult on a standard single family lot.

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RESULT:	**MOTION FAILED BY ROLL CALL [0 TO 6]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
NAYS:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

4. Consider an Ordinance Granting a Special Use and Variation for a New Single-Family Residence and Access Drive at 1347 N. Grove Avenue and Vacant Lot to the East **- Continued** (Council District: One)

   Village Manager Reid Ottesen explained the petitioner could not attend the meeting tonight and requested Council to have the motion specific for continuance to Monday, September 11, 2023.

RESULT:	**CONTINUED [UNANIMOUS]**	**Next: 9/11/2023 7:00 PM**
MOVER:	Scott Lamerand, District 2 Councilman	
SECONDER:	Kollin Kozlowski, District 5 Councilman	
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms	
ABSENT:	Myslinski	

5. As Submitted **-**

   Nothing was submitted.

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider a Motion to Approve the Purchase of New Police Department Glock Generation 5 Duty Pistols Using Drug Seizure Funds **- Approved by Voice Vote**

   Police Chief David Daigle explained the need to replace the current glock pistols to the most updated Glock Generation 5 Duty Pistols, which is a more flexible platform to use modular sights. This purchase will be funded using drug seizure funds.

RESULT:	**APPROVED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

2. Consider an Ordinance Amending Chapter 3 Alcoholic Beverages of the Village's Code of Ordinances **- Motion Carried by Voice Vote**

   Village Manager Reid Ottesen provided a history of the implementation of video gaming with reducing liquor license hours through staff recommendation. Council voted to approve video gaming with a two-year

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

limited window due to reduced liquor license hours with a sunset provision set to expire June 30, 2024. This allowed time for staff to monitor video gaming. A moratorium was put in place for about a year. A report in June resulted in some additional modifications to the requirements, including screening. It is recommended by the Village Attorney and Village Manager to place a hard cap on the existing video gaming licenses at 11. This cap could be revisited once the sunset provision is over to possibly open it back up to accept applications. If you do lift the cap in the future, staff is recommending 50% minimum of sales generated by an establishment to come from the sale of alcoholic beverages. Cafes may fall under this provision.

Councilman Kozlowski asked if the current 11 establishments reach the minimum 50% sales in alcohol. Ottesen mentioned the establishments track food and alcohol separately and some are close to the 50%. It's recommended we base the 50% of alcohol sales at the time of application measured from previous years, but a minimum percentage of alcohol sales could be added.

Mayor Schwantz expressed that the sunset discussion should come sooner rather than later. All the establishments are following the rules and our strict ordinance is becoming the model in the State of Illinois.

Ottesen mentioned that a decision should be made by March of next year when licenses are renewed. This decision also affects the budget process.

Councilman Helms expressed that we have enough information and there have been no issues with video gaming. Lifting the cap sooner rather than later is better.

Councilmen Kozlowski, Solberg and Millar agree with lifting the sunset provision.

Councilman Solberg agrees with the 50% minimum of alcohol sales, but does not want to see video gaming cafes. Ottesen stated they are currently prohibited in our Code.

Councilman Millar is not in favor of the 50% alcohol provision, stating not all establishments are heavy in alcohol, it is difficult to manage and precludes some businesses.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Brad Helms, District 6 Councilman
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

3. As Submitted **-**

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

Nothing was submitted.

D. BUSINESS FINANCE & BUDGET COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider a Discussion Related to the Village of Palatine's 2023 Mid-Year Financial Review **-**

   Village Manager Reid Ottesen presented the mid-year financial review with revenues outpacing estimates and expenditures performing within budget expectation. Ottesen reviewed the sales tax, income tax, motor fuel tax and the telecommunication tax. Key revenues include property tax at 55.2%, sales tax at 49.5 % and state income tax at 57.9%. Other revenues are trending as expected. Expenditures (excluding Transfers) are 47.1% of the budget. The review shows the Village on strong financial ground. The 2023 Budget dates include the annual budget review workshop on Saturday, October 28, Budget Public Hearing on Monday, November 20, and Budget Adoption on Monday, December 4.

   In response to Councilman Millar regarding the dropping of the telecommunication tax in relation to solar panels, Ottesen explained solar panels will drop the electric tax. Telecommunication tax drops as we lose land lines.

2. Consider an Ordinance Amending the Village of Palatine's Calendar Year 2023 Budget (2nd Quarter Budget Adjustments) **- Motion Carried by Voice Vote**

   Director of Finance Paul Mehring presented the 2023 2nd quarter budget adjustments. These adjustments increase the total Village-Wide 2023 budget in the amount of $12,568,750. The Village is 75% funded in our debt service reserve.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Jim Schwantz, Mayor
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

3. As Submitted **-**

   Nothing was submitted.

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

Nothing was submitted.

F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:45 PM

Reconvene the Village Council Meeting **- Motion Carried by Voice Vote**

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

VIII.CONSENT AGENDA

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

RESULT:	**ADOPTED BY ROLL CALL [UNANIMOUS]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

1. Consider an Ordinance Granting a Final Planned Development Approval for Three-Story Apartment Building at 101 W. Palatine Road **- Approved** (Council District: Two)

   Ordinance #O-89-23

2. Consider an Ordinance Approving a Special Use Transfer to Permit the Operation of a Package Liquor Store at 2387 N. Hicks Road **- Approved** (Council District: Three)

   Ordinance #O-90-23

3. Consider an Ordinance Granting a Special Use to Permit a Restaurant to Operate with Live Entertainment and a Liquor License at 1280 E. Dundee Road **- Approved** (Council District: Five)

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

Ordinance #O-91-23

4. Consider an Ordinance Increasing the Number of Class D (Restaurant) Liquor Licenses by One for Aragvi, LLC Located at 1280 E. Dundee Road **- Approved** (Council District: Five)

   Ordinance #O-92-23

5. Consider a Motion to Approve the Purchase of New Police Department Glock Generation 5 Duty Pistols Using Drug Seizure Funds **- Approved**

6. Consider an Ordinance Amending Chapter 3 Alcoholic Beverages of the Village's Code of Ordinances **- Approved**

   Ordinance #O-93-23

7. Consider a Discussion Related to the Village of Palatine's 2023 Mid-Year Financial Review **-**

8. Consider an Ordinance Amending the Village of Palatine's Calendar Year 2023 Budget (2nd Quarter Budget Adjustments) **- Approved**

   Ordinance #O-94-23

9. Consider a Resolution Approving a Security Deposit Reduction for Fontaine Hill **- Adopted by Roll Call** (Council District: Two)

   Resolution #R-22-23

10. Consider a Resolution Approving a Security Deposit Reduction for Pancorvo Subdivision **- Adopted by Roll Call** (Council District: One)

    Resolution #R-23-23

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

B. BUSINESS FINANCE & BUDGET COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

F. POLICE POLICY & CODE SERVICES COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider an Ordinance Granting a Variation to Permit a Circular Driveway at 587 W. Helen Road **- Motion Failed by Roll Call** (Council District: Two)

RESULT:	**MOTION FAILED BY ROLL CALL [0 TO 5]**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
NAYS:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

2. Consider an Ordinance Granting a Special Use and Variation for a New Single-Family Residence and Access Drive at 1347 N. Grove Avenue and Vacant Lot to the East **-** (Council District: One)

   Councilman Millar stated this item is continued to the Village Council meeting on Monday, September 11, 2023.

3. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted -

   No Report

B. VILLAGE CLERK

1. As Submitted -

   No Report

C. VILLAGE ATTORNEY

1. As Submitted -

   No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE

No one came forward.

XIII.ADJOURNMENT – Time: 8:05 PM

Adjourn the Village Council Meeting **- Motion Carried by Voice Vote**

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

SUBMITTED BY:

Doris Sadik
Deputy Village Clerk

Minutes Acceptance: Minutes of Aug 14, 2023 7:00 PM (APPROVAL OF MINUTES)

Fremd H.S. State Champion Andrew Spurck 2023 Boys Tennis State Singles

Fremd High School Junior Andrew Spruck won the IHSA 2023 Boys State Championship at Hersey High School on Saturday, May 25- 27, 2023. Andrew is the first singles state champion in program history and went 6-0 to win the singles state championship under the coaching staff of Head Coach Johnny Kent and Assistant Coaches Matt Klein and John Trump.

Consider a Motion Approving a Minor Amendment to Ordinance O-75-22 and Changes to the Approved Facade & Interior Building Improvement Grant Program Application to Allow Revisions to the Previously Approved Facade and Signage Improvements for the Building at 16 N. Brockway Street

BACKGROUND:
Pizza Bella previously received Village approvals related to the ongoing remodeling of the building at 16 N. Brockway Street. These approvals included a Special Use for the restaurant, Variations for the proposed signage, and approval of an application for the Downtown Facade & Interior Building Improvement Grant Program. The Petitioner (the restaurant/property owner) is now proposing some revisions to the previously approved facade and signage improvements and are thus requesting approval of the following:

> **Motion approving a Minor Amendment to Ordinance O-75-22 and changes to the approved Facade & Interior Building Improvement Grant Program Application to allow revisions to the previously approved facade and signage improvements for the building at 16 N. Brockway Street**

KEY ISSUES:

- As outlined in the attached materials, the Petitioner is proposing some changes to the previously approved façade and signage improvements for the Pizza Bella restaurant. These proposed changes include:
  - ***Signage:*** The previously approved pizza mural will be moved from the south (side) elevation to the east (front) elevation and reduced in size. The kissing chef sign has been eliminated entirely, allowing the green/white/red ribbon and Pizza Bella signage on the 2nd floor parapet wall to be moved slightly north on the front elevation. The proposed signage changes all fall within the total sign area previously approved per the corresponding signage variation, thus no additional relief is necessary.
  - ***Façade:*** The relocation of the pizza mural, as outlined above, would be in conjunction with the elimination of the window previously shown at the south end of the front elevation. The Petitioner indicates the previously proposed window in this location is no longer viable due to the proximity of the nearby kitchen equipment on the inside of the building. The proposed revisions will also add wall mounted lighting above the pizza mural. The proposed revisions include a change to the paint color for the 2nd floor parapet wall (from a dark grey to a green stripe) and a slight return at the south end of the parapet wall to connect to the roof top mechanical screening. Lastly, the revised plans include a red brick band along the bottom of the front elevation (a darker brick may be used in the area under the pizza mural). This is being proposed as the condition of the existing brick is requiring their replacement.
- There are no proposed changes to the floor plan and/or business operations plan previously approved.

ALTERNATIVES:
1. Approve the proposed changes to the facade and signage.

2. Do not approve the proposed changes to the facade and signage.

RECOMMENDATION:
Staff recommends approval.

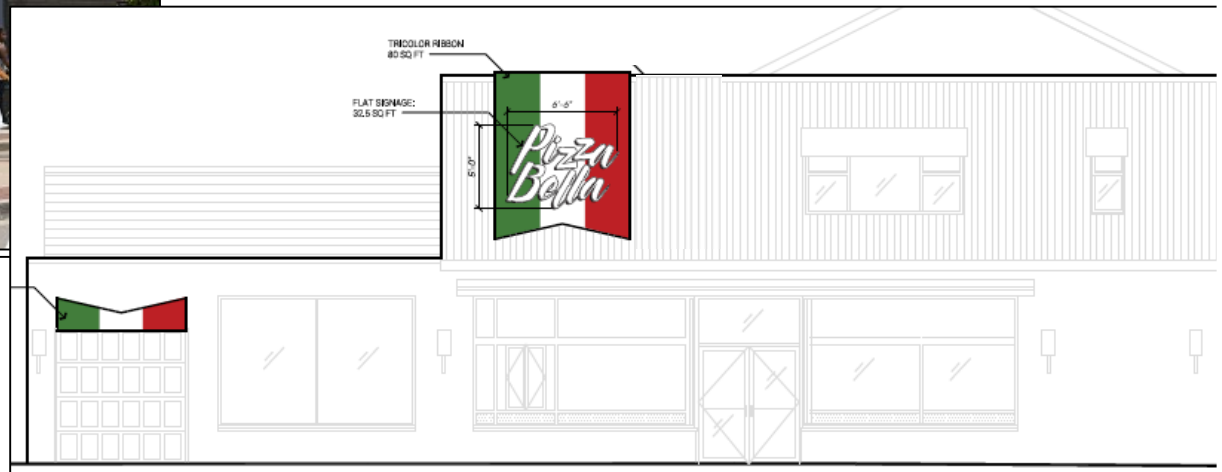
ACTION REQUIRED:
A motion to approve a Minor Amendment to Ordinance O-75-22 and changes to the approved Facade & Interior Building Improvement Grant Program Application to allow revisions to the previously approved facade and signage improvements for the building at 16 N. Brockway Street.

ATTACHMENTS:

- Pizza Bella Proposed Facade Changes
- Pizza Bella Revisions Request & Details
- Pizza Bella Special Use O-075-22 - 16 N Brockway
- Pizza Bella Downtown Grant Application March 2023

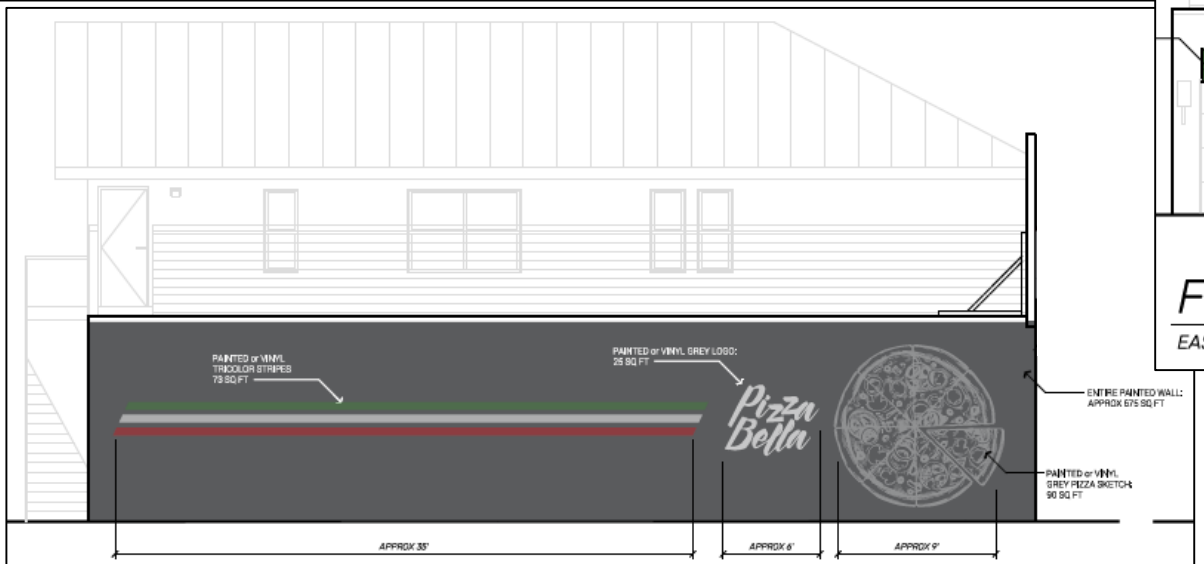
Previously Approved Façade & Signage





FRONT SIGNAGE

EAST ELEVATION



SIDE MURAL

SOUTH ELEVATION

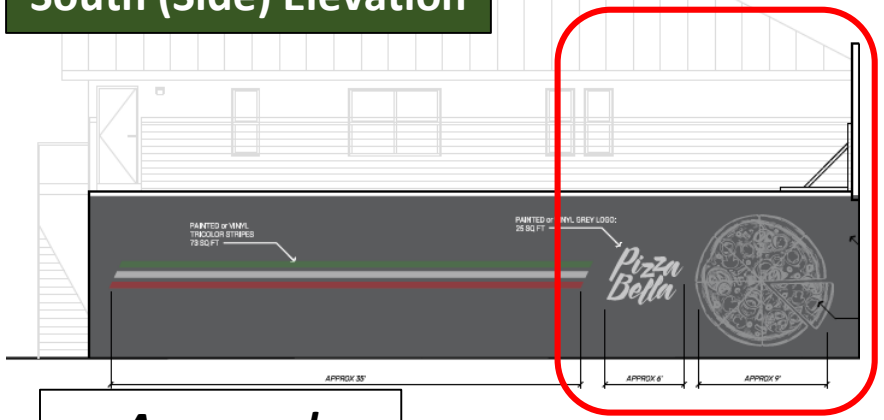
Attachment: Pizza Bella Proposed Facade Changes (16 N. Brockway - Pizza Bella Revised

Proposed Façade & Signage Changes

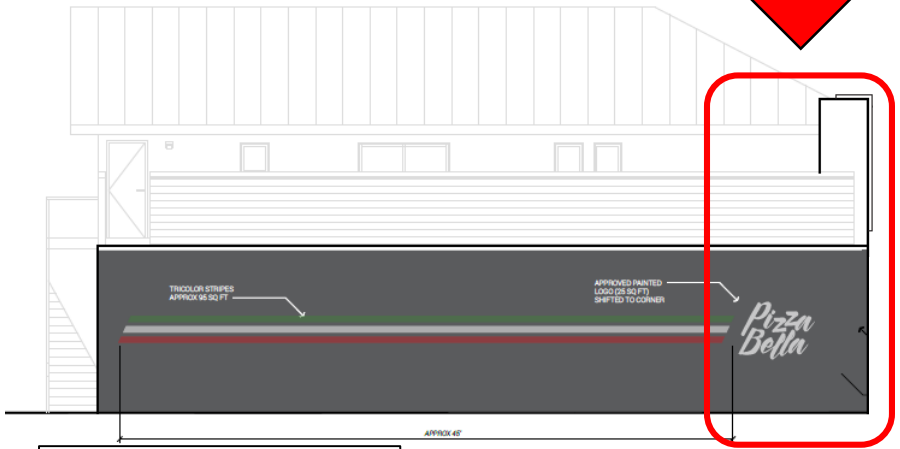


Proposed Façade & Signage Changes

South (Side) Elevation

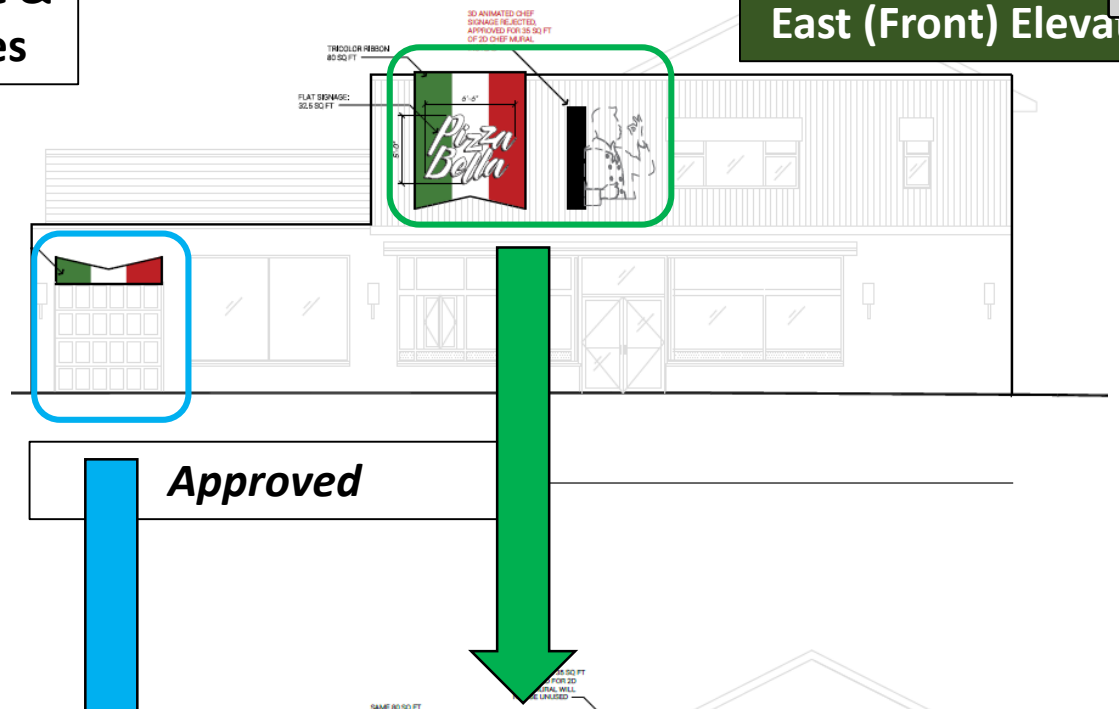


Approved

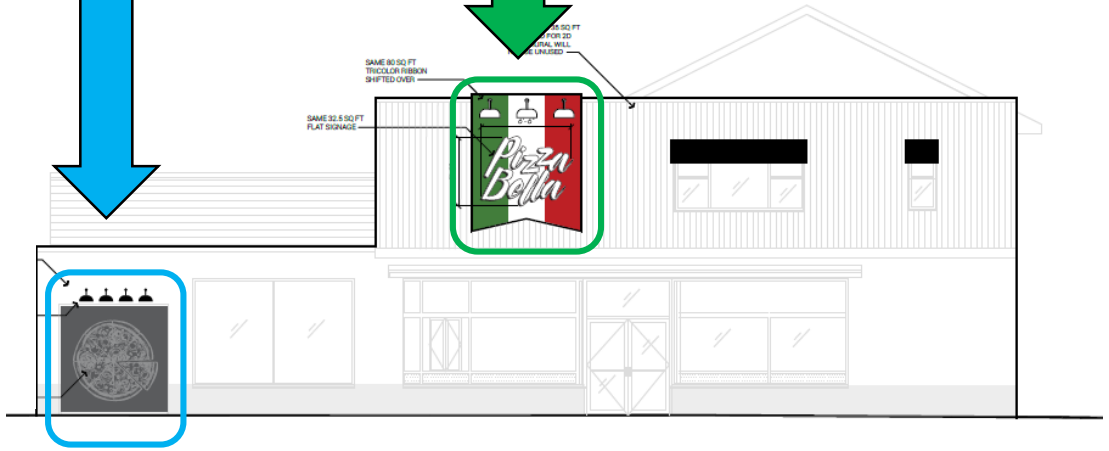


Proposed

East (Front) Elevation



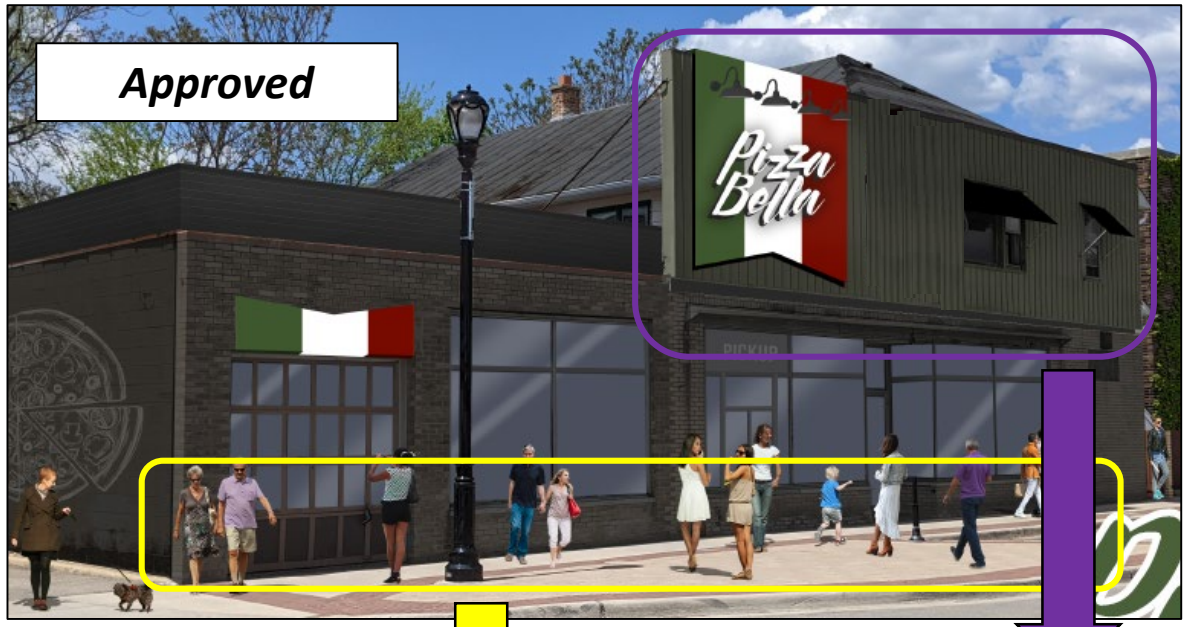
Approved



Proposed

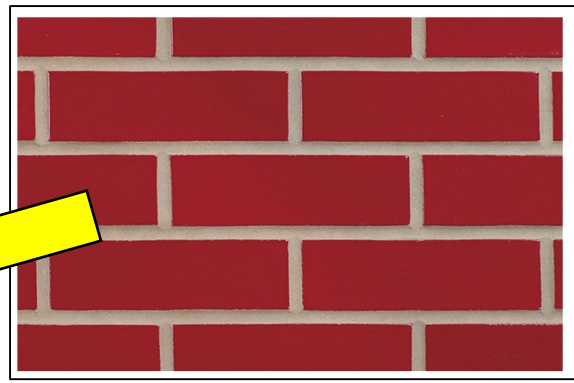
Pizza Bella

Attachment: Pizza Bella Proposed Facade Changes (16 N. Brockway - Pizza Bella Revised





SHERWIN WILLIAMS 2929 SHERWIN WILLIAMS 2816



Cardinal Red Glazed

Brand	Glen-Gery
Material	Brick
Colors	Reds
Type	Facebrick & Thin Brick
Style	Glazed
Plant	Hanley
Series/Collection	Burlesque Glazed Series
Texture/Finish	Glazed

From: tonyd pbpizza.com
To: Michael Jacobs
Subject: Fwd: Pizza Bella Signage Dimensions
Date: Tuesday, August 8, 2023 9:32:44 AM
Attachments: PizzaBella-SignageDimensions-Updates.pdf

Caution: This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Hi Mike,
Thanks for your time yesterday. Below is a recap of what alterations we are looking to make.

Red bricks: As we continue to peel away layers of the building it should come as no surprise what we find. The brick is so deteriorated that as we begin replacing the windows the brick below is brittle and breaks apart. Seeing that it will need to be replaced I wanted to add some contrast to the building. The red subway brick does that along with giving that neighborhood pizzeria look.

Change of color of façade: As much as I love my heritage and culture, I did not believe a massive Italian Flag painted on would be the image we believe fits in the Downtown area. The shades of green are more subtle.

Pizza on what was garage door: The garage door now needs to be constructed into a functional wall. Being that the kitchen equipment is extremely close we did not feel windows would safe.

The Pizza art is the exact same size as previous approval and definitely falls under the approved 375sq ft of signage. The Pizza was moved as an aesthetic to not have a large dark charcoal blank wall.
The 3 stripes will now extend 9 additional feet bring it to a total of 88sq ft. We have removed the Chef portion of the sign reducing the signage by 35sq ft. As stated, the total sq ft of signage will total 292 sq ft roughly. Well below the approved 375 sq ft. That being said we do not want to lose the ability of the 375 sq ft. As maintenance will always be needed, we would like to keep the option to have add. Of course, with approval.

Please let me know your thoughts.



Attached are the signage dimensions.

- The main ribbon with the “Pizza Bella” signage has shifted over slightly and remains the exact same dimensions.
- When the animated blade signage was rejected, we were allowed 35 sq ft for a 2d chef mural, which we will not be using.
- The raised colored ribbon over the garage door will now be eliminated.
- The pizza mural on the side will now be moved around the corner to cover the filled in garage door, and the mural will be reduced in size.

The only other changes to the exterior:

- Removed wall sconces and replaced with black / charcoal grey gooseneck lights over signage (as opposed to internally lit signs) to keep traditional look to building.
- Glazed brick to repair/replace spalling brick along base.
- More subtle vertical banding second floor paint to replace prior options with full Italian flag.
- Slight parapet wall return to provide an end to requested mechanical screening.

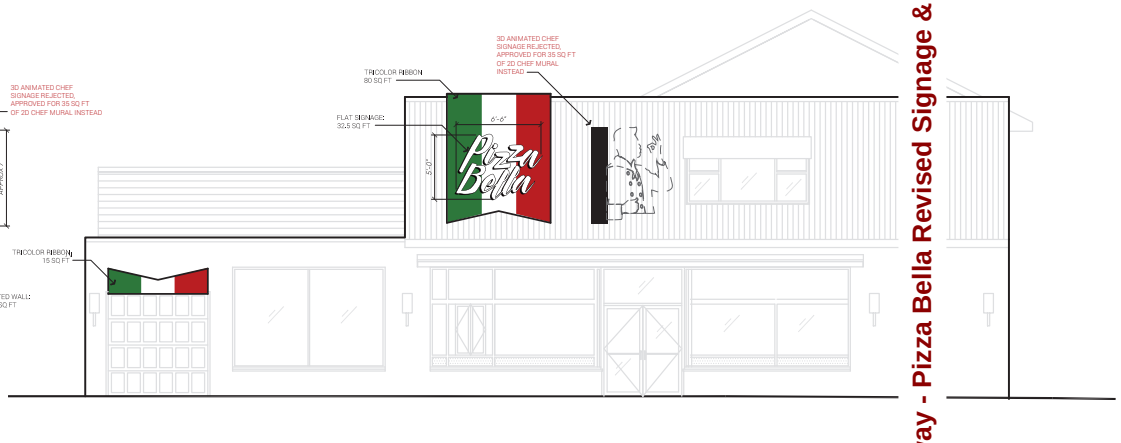
Overall, the façade and signage has been toned down from previous designs and from what was approved prior.
-tony

medium rare
415 N. MILWAUKEE AVE | CHICAGO, IL 60654



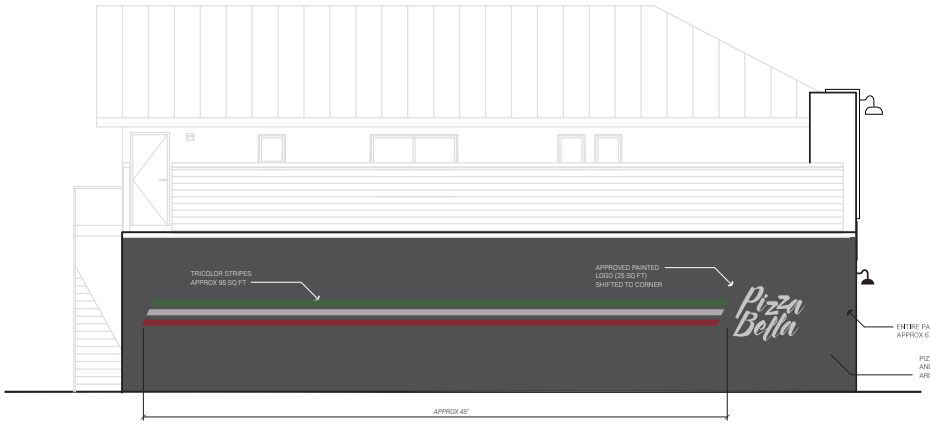
APPROVED SIDE MURAL

SOUTH ELEVATION



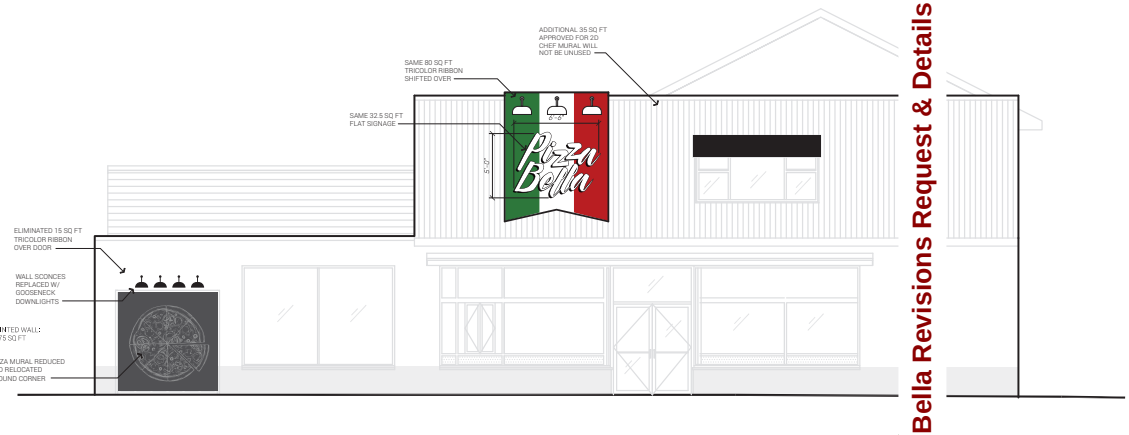
APPROVED FRONT SIGNAGE

EAST ELEVATION



UPDATED SIDE MURAL

SOUTH ELEVATION



UPDATED FRONT SIGNAGE

EAST ELEVATION

Attachment: Pizza Bella Revisions Request & Details (16 N. Brockway - Pizza Bella Revised Signage &

From: Anthony Halawith
To: Michael Jacobs
Cc: tonyd pbpizza.com; V&V
Subject: RE: Pizza Bella Signage Dimensions
Date: Wednesday, August 9, 2023 1:00:29 PM
Attachments: image001.png

> **Caution:** This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

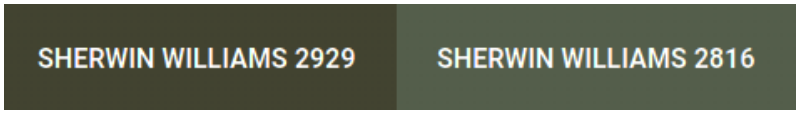
Hello Michael,

I'm the designer working on the project. To answer your questions:

SECOND FLOOR PAINT

the proposed green will include vertical stripes in alternating dark and light green colors. Can you share the specific green colors being proposed?

- Yes, we are looking for a very subtle vertical banding to go with the existing vertical slats.
  Here are two colors I was thinking, but open to try similar samples.



BASE BRICK

…the treatment under the proposed relocated pizza mural. The rendering shows what looks like remnants of the garage door, but will it be the red brick or something else?

- We're looking to use a red glazed brick to repair the base of the façade (this or similar but with a dark grout):
  https://www.brickworkssupply.com/brick/glazed-brick/glen-gery-glazed/cardinal-red-glazed/
- The thought was to use the same size and style of glazed brick, but to possibly tone it down to a black or dark grey across the previous door so it doesn't compete with the mural:
  https://www.brickworkssupply.com/brick/glazed-brick/glen-gery-glazed/black-glazed/

GOOSENECK LIGHTS

Just confirm the mounting height/clearance from the sidewalk to ensure the lights don't create any issues.

- The lintel height of the existing garage door is 8'-0" and we're showing the lights around 6" above that. Please let me know if there's a higher minimum clearance height you'd like to see met and we're happy to shift them accordingly,

PIZZA MURAL

Signage: The proposed adjustments to your signage…

- The full existing garage door is 8'-0" x 8'-0" (64 ft²). There will be the tile base and padding around the round mural, so a 6' diameter and some middle school geometry ($p\ r^2$) would come in around 28.2 ft². (or if calculated by just width x height, it would be 36 ft²), either way, as you were saying, yes, the pizza mural will be smaller than what was approved.

Attachment: Pizza Bella Revisions Request & Details (16 N. Brockway - Pizza Bella Revised Signage & Facade)

Overall, we're looking to make this place be a nice blend of modern and traditional, look as welcoming as possible and be a positive addition to the downtown. So please let me know if you have any other questions or recommendations to help move this forward.
-tony

medium rare
415 N. MILWAUKEE AVE | CHICAGO, IL 60654
312.633.0900 O | 312.927.1915 M

From: tonyd pbpizza.com <tonyd@pbpizza.com>
Sent: Wednesday, August 9, 2023 11:18 AM
To: Anthony Halawith <tony@medrare.com>; V&V <ericv754@sbcglobal.net>
Subject: Fwd: Pizza Bella Signage Dimensions

Begin forwarded message:

From: Michael Jacobs <MJacobs@palatine.il.us>
Subject: RE: Pizza Bella Signage Dimensions
Date: August 9, 2023 at 11:10:23 AM CDT
To: tonyd pbpizza.com <tonyd@pbpizza.com>

Tony – I have reviewed your email below and the proposed changes to the previously approved signage and façade. Here are my thoughts/comments:

Upper (2nd floor) Façade: The images below walk through the evolution of the proposed façade renderings for Pizza Bella. While your original concept included painting the 2nd floor façade green/white/red, the approved plans had a smaller green/white/red "ribbon" area with goose neck lights for signage. You indicate that the "ribbon" area, Pizza Bella lettering, and the goose neck lights will remain (same size) but just be shifted a little to the north due to the removal of the chef sign. The remainder of the 2nd floor façade (per the approved rendering below) was to be a dark grey in color. The proposed rendering (and your e-mail below) indicates the 2nd floor façade area will now be shades of green in color. From what I can tell, the proposed green will include vertical stripes in alternating dark and light green colors. Can you share the specific green colors being proposed? Your e-mail and the revised rendering also indicate a slight return on the parapet wall will be added to tie into the rooftop equipment screening wall. I think this is a good addition. The proposed plan also includes a reds brick band along the bottom of the front façade – partly due to the need to replace the current bricks due to their condition. The only question I have related to this issue is the treatment under the proposed relocated pizza mural. The rendering shows what looks like remnants of the garage door, but will it be the red brick or something else? Lastly, the revised plans include elimination of the southern window on the front façade (due to issues with the nearby equipment on the interior of the building) and the relocation of the pizza mural to this new wall area (with goose neck lights above). Just confirm the mounting height/clearance from the sidewalk to ensure the lights don't create any issues.

Signage: The proposed adjustments to your signage fall within the overall signage relief previously granted (please just confirm the specific dimensions for the relocated/smaller pizza mural). Your signage area math outlined below is not accurate with what was approved, but the total proposed signage area is the same or less than what was previously approved, thus no formal zoning relief is needed.

As discussed, I don't see any issues with your proposed changes, but as it varies from the previously approved plans it does require review/approval by the Council. Once you can answer the couple questions outlined above I can forward this to the Council for their review. Assuming we can get these couple questions resolved by the end of this week, this would go to the Council at their Aug. 21 meeting.







From: tonyd pbpizza.com <tonyd@pbpizza.com>
Sent: Tuesday, August 8, 2023 9:32 AM
To: Michael Jacobs <MJacobs@palatine.il.us>
Subject: Fwd: Pizza Bella Signage Dimensions

ORDINANCE NO. O-75-22

AN ORDINANCE GRANTING A SPECIAL USE AND VARIATIONS AT 16 N. BROCKWAY STREET

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
On August 1, 2022

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised Signage & Facade)

ORDINANCE NO. O-75-22

AN ORDINANCE GRANTING A SPECIAL USE AND VARIATIONS AT 16 N. BROCKWAY STREET

WHEREAS, pursuant to a petition and public hearing on July 26, 2022, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a restaurant with a local liquor license, pursuant to Section 11.02 (d) (19) of the Palatine Zoning Ordinance; Variation to permit 230 square feet of total signage, instead of the permitted 75 square feet, pursuant to Section 8.03 (a) (3) of the Palatine Zoning Ordinance; Variation to permit painted signs on the south elevation of the building, pursuant to Section 8.01 (e) (3) of the Palatine Zoning Ordinance; and Variation to permit signage to face the side yard, pursuant to Section 8.01 (e) (8) of the Palatine Zoning Ordinance, on the following legally described property:

PARCEL 1: THE SOUTH 58 FEET OF LOT 1 IN BLOCK "K" IN TOWN OF PALATINE, ACCORDING TO THE PLAT OF JOEL WOODS SUBDIVISION OF SECTION 14 AND 15 TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCINPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 2: THE NORTH 200 FEET OF LOT 8 IN BLOCK "K" AFORESAID IN COOK COUNTY, ILLINOIS.

Commonly known as 16 N. Brockway Street (02-15-429-006 and 02-15-429-010).

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

SECTION 1: A Special Use to permit a restaurant with a local liquor license, pursuant to Section 11.02 (d) (19) of the Palatine Zoning Ordinance; Variation to permit 230 square feet of total signage, instead of the permitted 75 square feet, pursuant to Section 8.03 (a) (3) of the Palatine Zoning Ordinance; Variation to permit painted signs on the south elevation of the building, pursuant to Section 8.01 (e) (3) of the Palatine Zoning Ordinance; and Variation to permit signage

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised Signage & Facade)

to face the side yard, pursuant to Section 8.01 (e) (8) is hereby granted, subject to the following condition(s):

1. The Special Use and Variations shall substantially conform to the Business Plan, Floorplan, and Sign Elevations submitted by the Petitioner, except as such plan may be changed to conform to the Village of Palatine's Codes and Ordinances. The Sign Variation was approved for 230 square feet of total signage, with the requirement that the front signage would be located parallel to the building and without any movment.
2. All employees of Pizza Bella shall enroll in and utilize the Downtown Employee Parking Permit program.
3. Any pizza delivery vehicles related to the restaurant use shall not utilize public, on-street parking spaces.

SECTION 2: That a copy of the public notice be attached hereto and form a part of this ordinance.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This 1 day of August, 2022

AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0

APPROVED by me this 1 day of August, 2022

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

1 day of August, 2022

Village Clerk

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised Signage & Facade)

Little Brothers Pizza Inc dba Pizza Bella, would like to relocate its existing location of 100 W Northwest Hwy to the downtown area of 16 N Brockway. This new location would allow the expansion of our business to fulfill a demand and better serve the community. Pizza Bella has always had and continues to have an impeccable relationship with the Village and its constituents. This relocation will significantly aid in continuing to foster that relationship and bringing success to both Pizza Bella and the downtown Palatine area for years to come. We believe this location fits with the overall vision Palatine has for the area.

Pizza Bella Vision:
Pizza Bella has been rooted in the Palatine community for almost 15 years. Our objective is to bring our family-oriented pizzeria to the downtown area. We have steadily proven that we provide (arguably) the best pizza around for pickup and delivery and feel the people of the community deserve our pizza from oven to table! We desire to be that go-to hometown destination with great pizza that can be paired with a cold beverage (for those that can, a frosty beer or wine). We stand by our motto "If we won't it eat, we won't serve it!"

Proposed Address:
16 N Brockway
Palatine, IL 60067

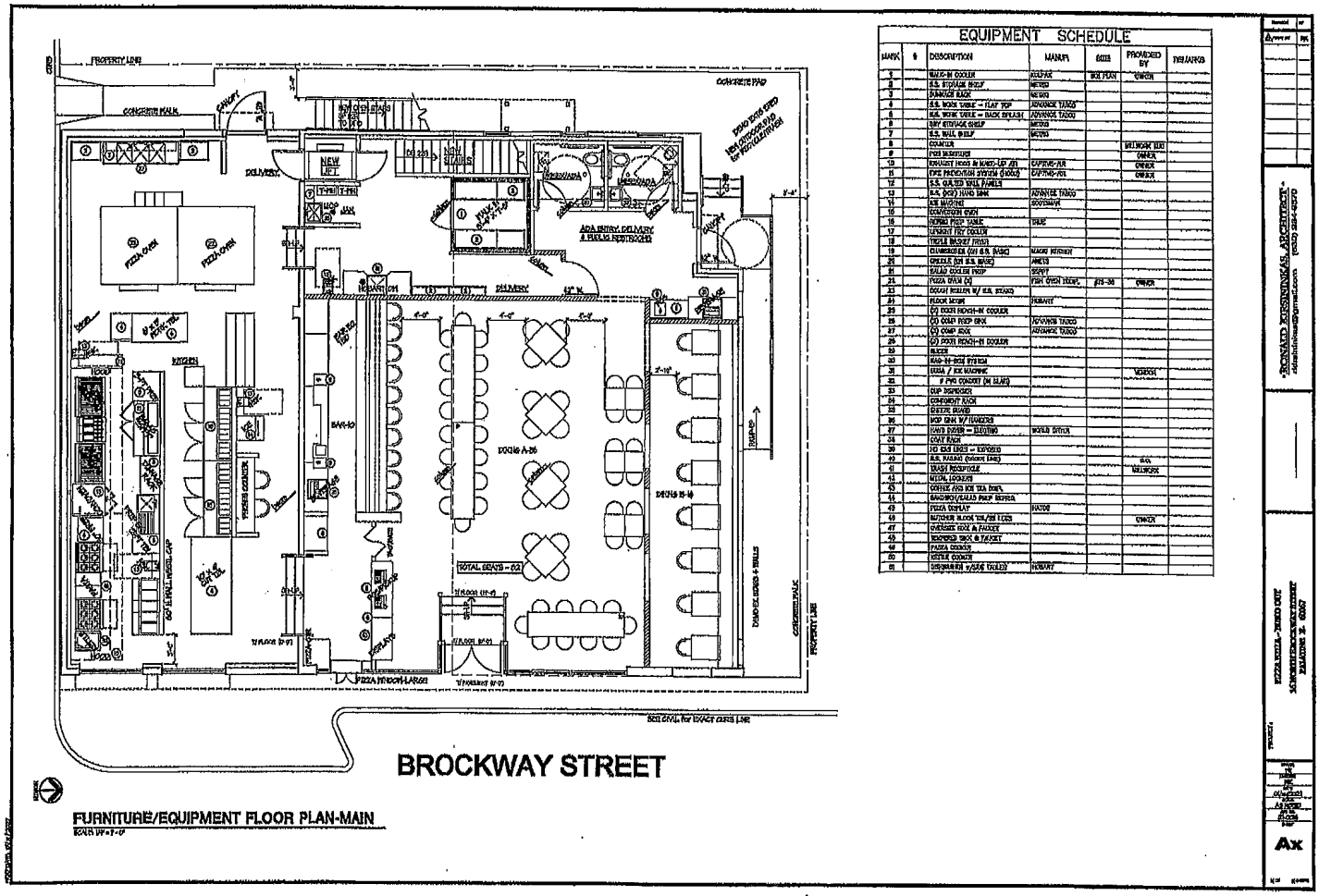
Proposed Hours of Operation:
Mon-Thurs 10am-10pm
Friday-Saturday 10am-12am
Sunday-10am-9pm

Customer Volume:
We expect customer flow to follow our current operations of lunch time and dinner hours. We project seating of customers will be no more than 40 people at any given time. As we add to the traffic of the downtown area, we have procured alternative parking options for hours that coincide with surrounding businesses and avoid disruption of their business. We wish to become a working and vital part of the downtown area rather than a nuisance.

Estimated Staff: 10-15 staff at the location.

Products offered:
See attached food menu. We also request full-service bar that primarily consists of beer & wine.

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised Signage & Facade)



EQUIPMENT SCHEDULE

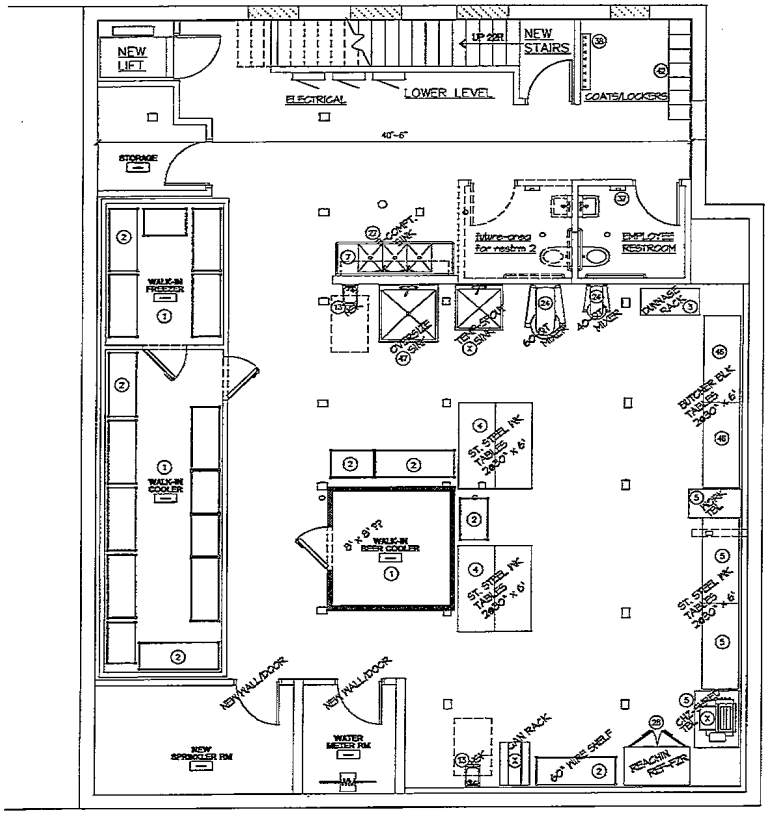
MARK	#	DESCRIPTION	MANUF.	MODEL	PROVIDED BY	REMARKS
1		WALK-IN COOLER	KOLPAK	BOX FURN	OWNER	
2		S.S. STORAGE SHELF	METRO			
3		BANQUET BOOTH	METRO			
4		S.S. WORK TABLE - FLAT TOP	ADVANCE TABCO			
5		S.S. WORK TABLE - BACK SPLASH	ADVANCE TABCO			
6		DRY STORAGE SHELF	METRO			
7		S.S. WALL SHELF	METRO			
8		COUNTER			BELLWORK ELEC	
9		POS MONITOR			OWNER	
10		EXHAUST HOOD W MAKE-UP AIR	CAPTIVE-AIR		OWNER	
11		FIRE PROTECTION SYSTEM (HOOD)	CAPTIVE-AIR		OWNER	
12		S.S. CLAD/ED WALL PANELS				
13		S.S. (HOT) HAND SINK	ADVANCE TABCO			
14		ICE MACHINE	SCOTSMAN			
15		CONVECTION OVEN				
16		HOBART MIXER	HOBART			
17		UPRIGHT FRY COOLER				
18		TRIPLE BASKET FRYER				
19		CHARBROILER (OR S.S. BASE)	KING EDWARD			
20		GRIDDLE (OR S.S. BASE)	ANETS			
21		SALAD COOLER PREP	SERVEL			
22		PIZZA OVEN (2)	FISH OVEN DOORS	#28-36	OWNER	
23		DOUGH ROLLER W/ S.S. STAND				
24		MIXER MIXER	HOBART			
25		(2) DOOR REACH-IN COOLER				
26		(2) COLD PREP UNIT	ADVANCE TABCO			
27		(2) COMP SINK	ADVANCE TABCO			
28		(2) DOOR REACH-IN COOLER				
29		SLICER				
30		WALL-MOUNT SYSTEM				
31		ICEMA / ICE MACHINE			WORKER	
32		2 PHS CONDUIT (W WIRE)				
33		CUP DISPENSER				
34		CONDIMENT RACK				
35		SHELVE BOARD				
36		MOP SINK W/ FAUCETS				
37		HAND DRYER - ELECTRIC	WORLD DRYER			
38		COAT RACK				
39		TV OUT LINES - EXPOSED				
40		S.S. SHELVES (Cabinet Base)			S.S.	
41		TRASH RECEPTACLE			BELLWORK	
42		MICRO. COOKER				
43		COFFEE AND ICE TEA DISP.				
44		SANDWICH/SALAD PREP BUFFET				
45		PIZZA DISPLAY	HATCO			
46		KITCHEN HOOD VENTILATION			OWNER	
47		CHEESE BOX & FAUCET				
48		TOPPING BOX & FAUCET				
49		PASTA COOKER				
50		STOVE COOKER				
51		DISHWASHER W/SAFE DOORS	HOBART			

RONALD KISSINGER, ARCHITECT - (630) 234-6570

PIZZA BELLA - TENANT UNIT
16 NORTH BROCKWAY STREET
BUILDING 2 - 2020

Ax

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised Signage & Facade)



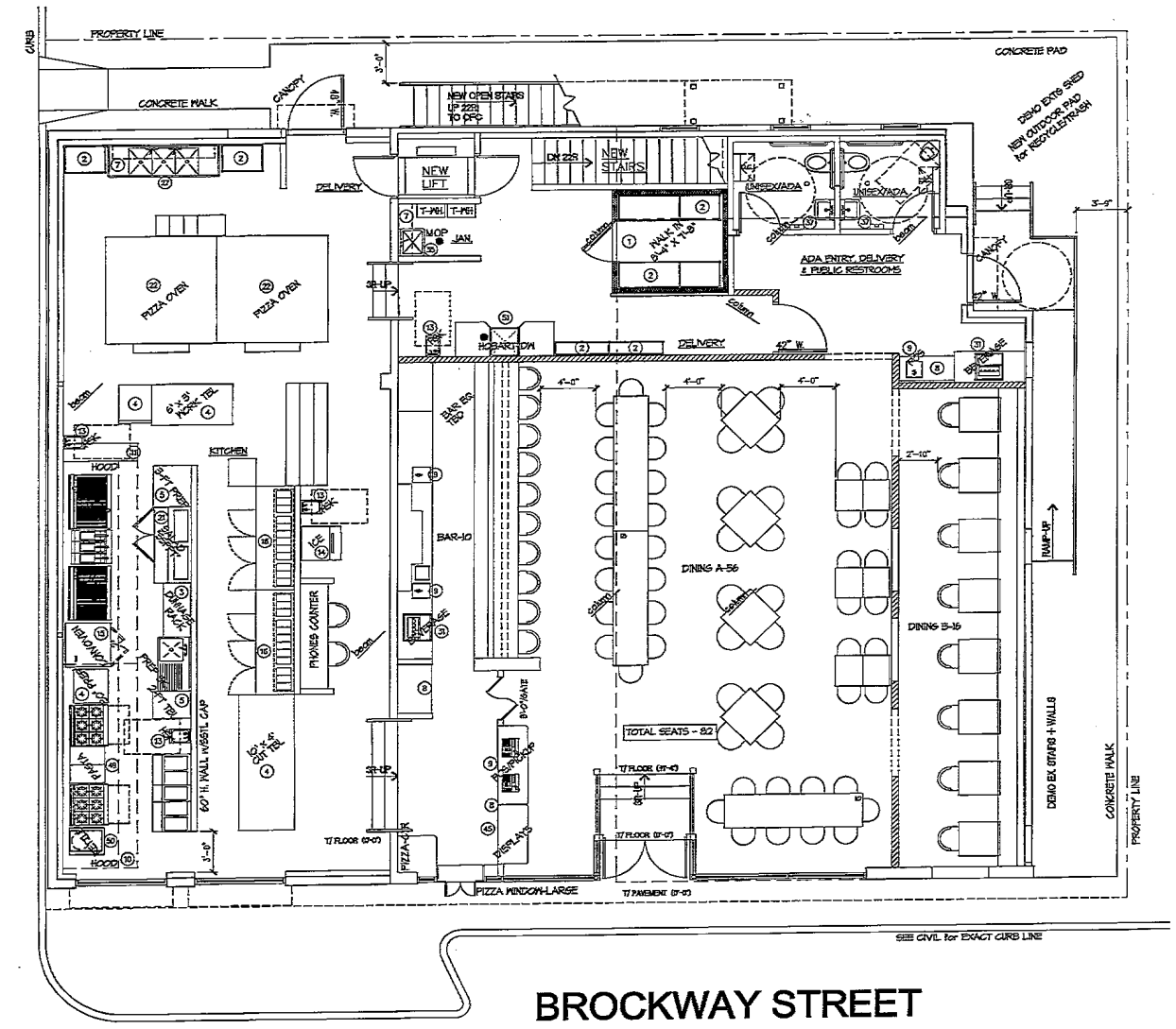
EQUIPMENT SCHEDULE

MARK	#	DESCRIPTION	MANUF.	SIZE	PROVIDED BY	REMARKS
1		WALK-IN COOLER	KOLPAK	SEE PLAN	OWNER	
2		S.S. STORAGE SHELF	METRO			
3		DUNNAGE RACK	METRO			
4		S.S. WORK TABLE – FLAT TOP	ADVANCE TABCO			
5		S.S. WORK TABLE – BACK SPLASH	ADVANCE TABCO			
6		DRY STORAGE SHELF	METRO			
7		S.S. WALL SHELF	METRO			
8		COUNTER			MILLWORK SUB	
9		POS REGISTERS			OWNER	
10		EXHAUST HOOD & MAKE-UP AIR	CAPTIVE-AIR		OWNER	
11		FIRE PREVENTION SYSTEM (HOOD)	CAPTIVE-AIR		OWNER	
12		S.S. QUILTED WALL PANELS				
13		S.S. (NSF) HAND SINK	ADVANCE TABCO			
14		ICE MACHINE	SCOTSMAN			
15		CONVECTION OVEN				
16		REFRIG PREP TABLE	TRUE			
17		UPRIGHT FRY COOLER				
18		TRIPLE BASKET FRYER				
19		CHARBROILER (ON S.S. BASE)	MAGIC KITCHEN			
20		GRIDDLE (ON S.S. BASE)	AMETS			
21		SALAD COOLER PREP	SSPPT			
22		PIZZA OVEN (2)	FISH OVEN EQUIP.	#75-36	OWNER	
23		DOUGH ROLLER W/ S.S. STAND				
24		FLOOR MIXER	HOBART			
25		(2) DOOR REACH-IN COOLER				
26		(2) COMP PREP SINK	ADVANCE TABCO			
27		(3) COMP SINK	ADVANCE TABCO			
28		(2) DOOR REACH-IN COOLER				
29		SLICER				
30		BAG-IN-BOX SYSTEM				
31		SODA / ICE MACHINE			VENDOR	
32		ø PVC CONDUIT (IN SLAB)				
33		CUP DISPENSER				
34		CONDIMENT RACK				
35		SNEEZE GUARD				
36		MOP SINK W/ HANGERS				
37		HAND DRYER – ELECTRIC	WORLD DRYER			
38		COAT RACK				
39		NO GAS LINES – EXPOSED				
40		S.S. RAILING (ORDER LINE)			G.C.	
41		TRASH RECEPTICLE			MILLWORK	
42		METAL LOCKERS				
43		COFFEE AND ICE TEA DISP.				
44		SANDWICH/SALAD PREP REFRIG.				
45		PIZZA DISPLAY	MATCO			
46		BUTCHER BLOCK TBL/SS LEGS			OWNER	
47		OVERSIZE SINK & FAUCET				
48		TEMPERED SINK & FAUCET				
49		PASTA COOKER				
50		KETTLE COOKER				
51		DISHWASHER w/SIDE TABLES	HOBART			

FURNITURE/EQUIPMENT FLOOR PLAN-LOWER

SCALE: 1/4" = 1'-0"

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway - Pizza Bella Revised



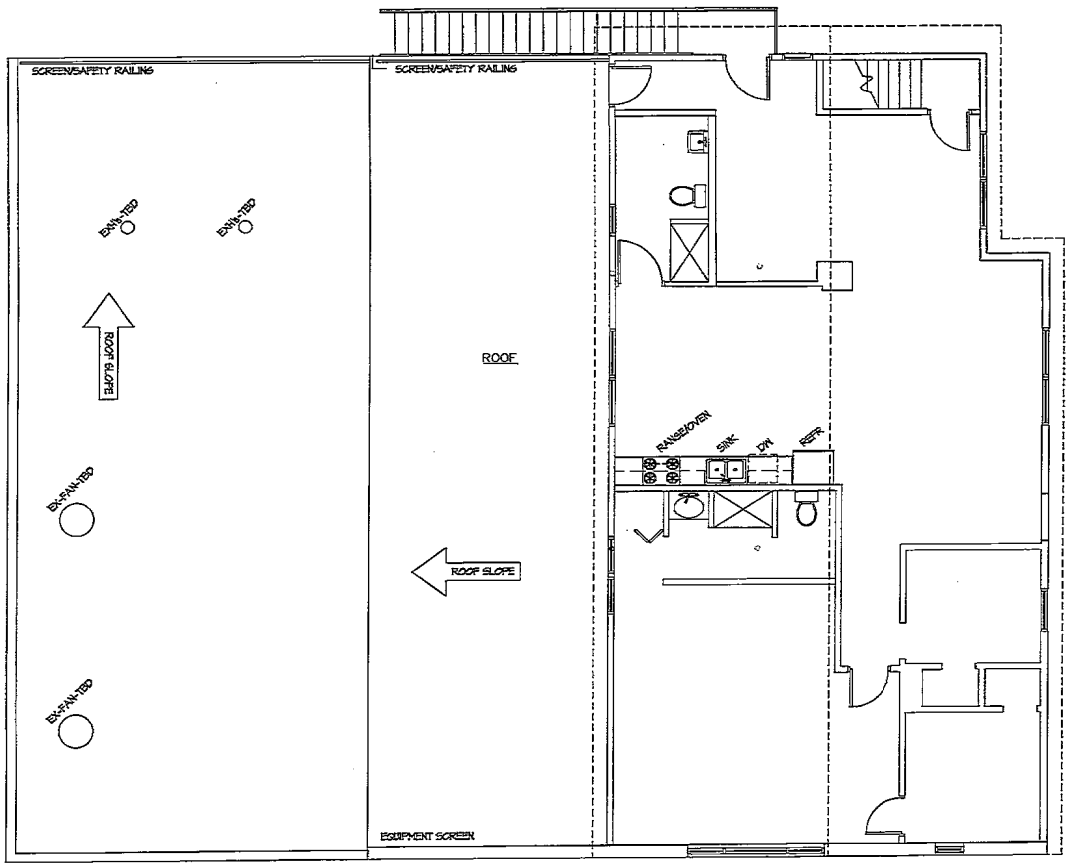
EQUIPMENT SCHEDULE

MARK	#	DESCRIPTION	MANUF.	SIZE	PROVIDED BY	REMARKS
1		WALK-IN COOLER	KOLPAK	SEE PLAN	OWNER	
2		S.S. STORAGE SHELF	METRO			
3		DUNNAGE RACK	METRO			
4		S.S. WORK TABLE – FLAT TOP	ADVANCE TABCO			
5		S.S. WORK TABLE – BACK SPLASH	ADVANCE TABCO			
6		DRY STORAGE SHELF	METRO			
7		S.S. WALL SHELF	METRO			
8		COUNTER			MILLWORK SUB	
9		POS REGISTERS			OWNER	
10		EXHAUST HOOD & MAKE-UP AIR	CAPTIVE-AIR		OWNER	
11		FIRE PREVENTION SYSTEM (HOOD)	CAPTIVE-AIR		OWNER	
12		S.S. QUILTED WALL PANELS				
13		S.S. (NSF) HAND SINK	ADVANCE TABCO			
14		ICE MACHINE	SCOTSMAN			
15		CONVECTION OVEN				
16		REFRIG PREP TABLE	TRUE			
17		UPRIGHT FRY COOLER				
18		TRIPLE BASKET FRYER				
19		CHARBROILER (ON S.S. BASE)	MAGIC KITCHEN			
20		GRIDDLE (ON S.S. BASE)	ANETS			
21		SALAD COOLER PREP	SSPPT			
22		PIZZA OVEN (2)	FISH OVEN EQUIP.	#25-36	OWNER	
23		DOUGH ROLLER W/ S.S. STAND				
24		FLOOR MIXER	HOBART			
25		(2) DOOR REACH-IN COOLER				
26		(2) COMP PREP SINK	ADVANCE TABCO			
27		(3) COMP SINK	ADVANCE TABCO			
28		(3) DOOR REACH-IN COOLER				
29		SLICER				
30		BAG-IN-BOX SYSTEM				
31		SODA / ICE MACHINE			VENDOR	
32		6 PVC CONDUIT (IN SLAB)				
33		CUP DISPENSER				
34		CONDIMENT RACK				
35		SNEEZE GUARD				
36		MOP SINK W/ HANGERS				
37		HAND DRYER – ELECTRIC	WORLD DRYER			
38		COAT RACK				
39		NO GAS LINES – EXPOSED				
40		S.S. RAILING (ORDER LINE)			G.C.	
41		TRASH RECEPTACLE			MILLWORK	
42		METAL LOCKERS				
43		COFFEE AND ICE TEA DISP.				
44		SANDWICH/SALAD PREP REFRIG.				
45		PIZZA DISPLAY	HATCO			
46		BUTCHER BLOCK TBL/SS LEGS			OWNER	
47		OVERSIZE SINK & FAUCET				
48		TEMPERED SINK & FAUCET				
49		PASTA COOKER				
50		KETTLE COOKER				
51		DISHWASHER w/SIDE TABLES	HOBART			

FURNITURE/EQUIPMENT FLOOR PLAN-MAIN

SCALE: 1/4" = 1'-0"

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised



FURNITURE/EQUIPMENT PAN-UPPER

SCALE: 1/4" = 1'-0"

EQUIPMENT SCHEDULE

MARK	#	DESCRIPTION	MANUF.	SIZE	PROVIDED BY	REMARKS
1		WALK-IN COOLER	KOLPAK	SEE PLAN	OWNER	
2		S.S. STORAGE SHELF	METRO			
3		DUNNAGE RACK	METRO			
4		S.S. WORK TABLE - FLAT TOP	ADVANCE TABCO			
5		S.S. WORK TABLE - BACK SPLASH	ADVANCE TABCO			
6		DRY STORAGE SHELF	METRO			
7		S.S. WALL SHELF	METRO			
8		COUNTER			MILLWORK SUB	
9		POS REGISTERS			OWNER	
10		EXHAUST HOOD & MAKE-UP AIR	CAPTIVE-AIR		OWNER	
11		FIRE PREVENTION SYSTEM (HOOD)	CAPTIVE-AIR		OWNER	
12		S.S. CLADDED WALL PANELS				
13		S.S. (NSF) HAND SINK	ADVANCE TABCO			
14		ICE MACHINE	SCOTSMAN			
15		CONVECTION OVEN				
16		REFRIG PREP TABLE	TRUE			
17		UPRIGHT FRY COOLER				
18		TRIPLE BASKET FRYER				
19		CHARBROILER (ON S.S. BASE)	MAGIC KITCHEN			
20		GRIDDLE (ON S.S. BASE)	ANETS			
21		SALAD COOLER PREP	SSPPT			
22		PIZZA OVEN (2)	FISH OVEN EQUIP.	#75-36	OWNER	
23		DOUGH ROLLER W/ S.S. STAND				
24		FLOOR MIXER	HOBART			
25		(2) DOOR REACH-IN COOLER				
26		(2) COMP PREP SINK	ADVANCE TABCO			
27		(3) COMP SINK	ADVANCE TABCO			
28		(3) DOOR REACH-IN COOLER				
29		SLICER				
30		BAG-IN-BOX SYSTEM				
31		SODA / ICE MACHINE			VENDOR	
32		# PVC CONDUIT (IN SLAB)				
33		CUP DISPENSER				
34		CONDIMENT RACK				
35		SNEEZE GUARD				
36		MOP SINK W/ HANGERS				
37		HAND DRYER - ELECTRIC	WORLD DRYER			
38		COAT RACK				
39		HD GAS LINES - EXPOSED				
40		S.S. RAILING (ORDER LINE)			G.C.	
41		TRASH RECEPTICLE			MILLWORK	
42		METAL LOCKERS				
43		COFFEE AND ICE TEA DISP.				
44		SANDWICH/SALAD PREP REFRIG.				
45		PIZZA DISPLAY	HATCO			
46		BUTCHER BLOCK 12L/SS LEGS			OWNER	
47		OVERSIZE SINK & FAUCET				
48		TEMPERED SINK & FAUCET				
49		PASTA COOKER				
50		KETTLE COOKER				
51		DISHWASHER w/SIDE TABLES	HOBART			

PERMIT DATE: 01.11.2022

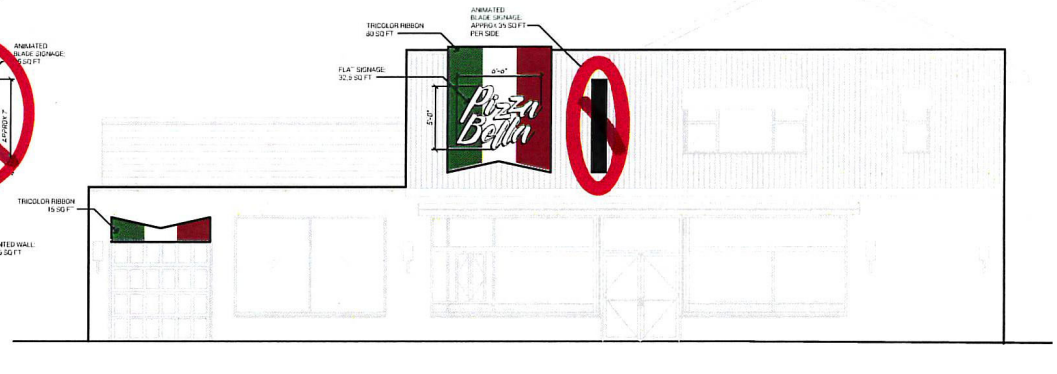
Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised

NOTE - The Village Council approval of the sign varation did not include the blade sign and proposed movement. The final sign plan shall include signage parallel to the building and without movement.



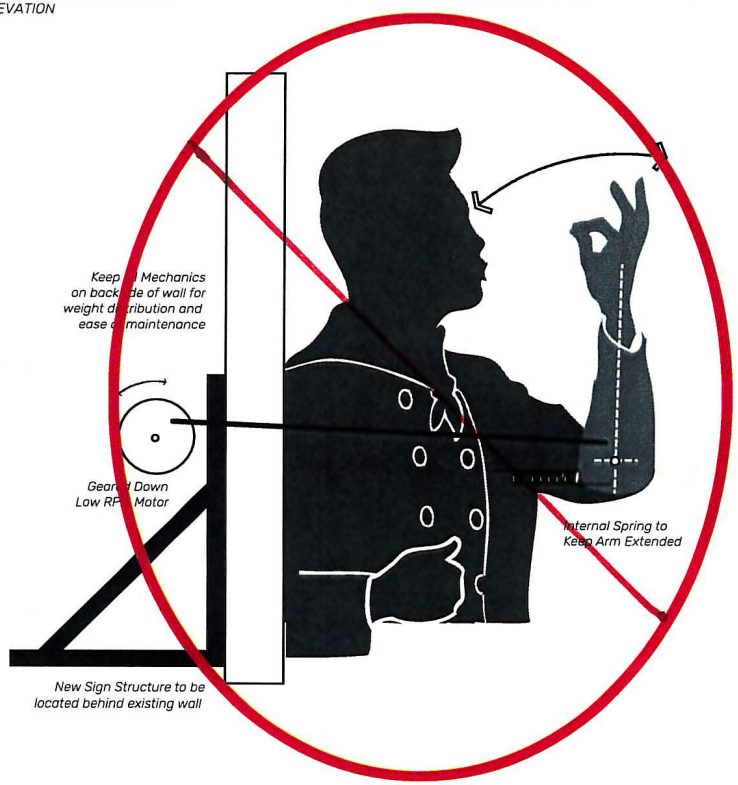
SIDE MURAL

SOUTH ELEVATION



FRONT SIGNAGE

EAST ELEVATION





PROPOSED PIZZA BELLA EXTERIOR

15 JUN 2022

Pizza Bella

Attachment: Pizza Bella Special Use O-075-22 - 16 N Brockway (16 N. Brockway - Pizza Bella Revised

Façade & Interior Building Improvement Grant Program

Application

Completion of this application is required in order to determine if your proposed project qualifies for consideration as part of the Village's Downtown TIF District Façade & Interior Building Improvement Grant Program. The Scope of Program, Project Eligibility, Application Process, and Program Terms are all outlined in the attached program summary.

Building Address: 16 N Brockway Palatine, IL 60067

Name of Applicant: Tony DeFilippis

Is the Applicant the Building Owner: [X] **Yes** [ ] **No**

Note: If the Applicant is not the building owner, a letter indicating the building owner's approval of the proposed building improvements must be submitted as part of this application.

Name of Business (please include the name(s) of any existing business within the building):

Little Brothers Pizza dba Pizza Bella

Applicant's Contact Information:

Address: 100 W Northwest hwy, Palatine, IL 60067

Phone Number(s): [redacted]

E-Mail: tonyd@pbpizza.com

Required Submittals with Application: Please see the attached submittal requirements.

Estimated Cost of Eligible Improvements (attach detailed cost estimates): $490,125

Applicant Signature*: Tony DeFilippis **Date:** 03/07/23

*** Note:** By signing this application you are certifying that all information provided is true and accurate to the best of your knowledge, you are agreeing to comply with all of the Program Terms, and you are acknowledging that any approved improvements must receive any required permits and approvals from the Village prior to the commencement of construction.

Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)

PIZZA BELLA TIF DESCRIPTION

Pizza Bella is a long-standing local restaurant that is looking to expand its business into a family casual dine-in pizzeria in the heart of the downtown Palatine area. The proposed building will require a change of use and a complete remodel. The remodel will be taking one of the oldest buildings in Palatine and converting it into a sit-down pizzeria. The conversion will come at a large expense however, in trying to keep the history and uniqueness of the property we are asking for assistance to complete the project. Once finished, the project will become a destination location to the up-and-coming downtown Palatine area.

Below are cost to complete project:

Façade/Exterior	
MASONRY	$41,500
WINDOWS AND DOORS	$62,500
EXTERIOR FACADE AND SIGNAGE	$53,500
Subtotal Façade	$157,500
Interior	
NEW WATER AND SEWER SERVICE	$142,750
ELECTRIC SERVICE	$62,750
FIRE SPRINKLERS	$68,900
FIRE ALARM	$21,500
ADA ACCESSABILITY WORK	$36,725
Subtotal Interior	$332,625
Total	$490,125

Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)

Build Out-
Pizza Bella
16 North Brockway Street Palatine, Illinois



Existing East Facade



SITE
SCALE: NA

NORTH



BUILDING TYPE INFORMATION

CODES: 2015 INTERNATIONAL BUILDING CODE; 2015 INT'L MECHANICAL CODE; 2015 INT'L EXISTING BUILDING CODE; 2000 NFPA 101-LIFE SAFETY CODE CODE; 2015 INT'L FIRE CODE; 2017 NATIONAL ELECTRIC CODE; 2015 ILLINOIS ENERGY CONSERVATION CODE; 2014 ILLINOIS STATE PLUMBING CODE; 2015 ILLINOIS ACCESSIBILITY CODE; (and ALL APPLICABLE ULAMS of PALATINE CODE AMENDMENTS PER OR 9 4 ORT & ZONING CODES)

ZONING: EXISTING - NO CHANGES; B-3 CENTRAL BUSINESS; 5-STORIES/ 65' MAX. HEIGHT

BUILDING AREA: EXISTING - LOWER LEVEL: 2260 S.F. (NET); FIRST LEVEL: 5,668 S.F. (NET); UPPER LEVEL: 1,692 S.F. (NET); TOTAL AREA: 1248 S.F. (NET); TF wide x 84' length +/-

OCCUPANCY TYPE: (302.3) B - EXISTING

USE GROUPS: CURRENT USE - VACANT; (302.3) PROPOSED SPACE ASSIGNED A=3 MAIN LEVEL BUSINESS B; STORAGE S; UPPER LEVEL STORAGE S; LOWER LEVEL

PARKING REQUIREMENTS: EXISTING - NO CHANGES

EXTERIOR SIGNAGE NOTE:

THESE DOCUMENTS DO NOT INCLUDE THE DESIGN AND/OR INSTALLATION OF ANY SIGNS WHETHER PROVIDED BY THE TENANT OR THE LANDLORD

⚠ A SEPARATE VILLAGE SIGN PERMIT SHALL BE ACQUIRED by THE OWNERS DESIGNATED SIGN CONTRACTOR AS REQUIRED FOR ALL VILLAGE REQUIREMENTS.

⚠SPRINKLER: NEW SYSTEMS, REFER TO SEPARATE SUBCONTRACTOR APPLICATION & DRAWINGS

⚠ALARM: NEW SYSTEMS, REFER TO SEPARATE SUBCONTRACTOR APPLICATION & DRAWINGS

EXTINGUISHERS: FIRE EXTINGUISHERS SHALL BE INSTALLED PER 6206/NFPA 10(20), CONFIRM EXACT REQUIRED QTY'S WITH LOCAL FIRE AUTHORITY

OCCUPANT LOAD: (1004.1) LOWER LEVEL - KITCHEN PREP AREA= MAX SF/200 = 0 OCC; STORAGE AREA= 852 SF/500 = 2 OCC; = LOWER OCCUPANCY = 10 OCC

MAIN LEVEL: KITCHEN AREA= 1705 SF/200 = 8 OCC; DINING BAR AREA = 30 SEATS/OCC = MAIN OCCUPANCY = 50 OCC

UPPER LEVEL: STORAGE AREA= 700 SF/300 = 2.3 OCC; BUSINESS AREA = 850 SF/100 = 8.5 OCC; = UPPER OCCUPANCY = 7 OCC

TOTAL BUILDING OCC LOAD = 107 OCCUPANTS

(1004.2) LOWER LEVEL - 10 OCCUPANTS = 0.20 = 2' SIDE EXIT 40' = 5' (OK)

(1004.2) MAIN LEVEL - 50 OCCUPANTS x 0.20 = 10' FRONT EXIT 68'; SIDE EXIT 40'; REAR EXIT 46'; TOTAL 154' > 10' (OK)

(1004.2) UPPER LEVEL - 7 OCCUPANTS = 0.20 = 2' TOP EXIT 24' > 2' (OK)

REQUIRED # OF EXITS: (1015.2) = 500 OCCUPANTS = 2 EXITS REQ'D.

ACTUAL # OF EXITS: 2 PROVIDED-DIRECT TO EXTERIOR-MAIN FLOOR; 1 PROVIDED-DIRECT TO EXTERIOR STAIR-2ND FLOOR

PLUMBING OCCUPANCY (IL STATE PLUMBING CODE)

ASSEMBLY/DINING, (SEAT COUNT) = 62 OCCUPANTS
KITCHEN AREA, 1228 SQ. FT. /400 = 6 OCCUPANTS
OFFICE AREA, 380 SQ. FT. /100 = 3.8 OCCUPANTS
STORAGE AREA, 340 SQ. FT. /400 = 2 OCCUPANTS

TOTAL = 69.8 OCCUPANTS
PLUMBING OCCUPANCY LOAD = 40 OCCUPANTS
(44 MALE & 44 FEMALE "ROUND-UP"

REQUIRED FIXTURES: 2 WC, 2 LAV. (UN.) DT.) SVC SINK.) B-COMP

PROPOSED FIXTURES by FLOOR: (ALL NEW FIXTURES TO BE PROVIDED PER PLANS)
LOWER LEVEL FIXTURES: 1 WC, 1 LAV, 1 UR, 0 DFT.) B-COMP
MAIN LEVEL FIXTURES: 2 WC, 2 LAV, 1 UR, 0 DFT.) B-COMP.) WORKING
UPPER LEVEL FIXTURES: 2 WC, 2 LAV, 0 DFT

*NOTE: WATER SERVICE TO BE PROVIDED IN LIEU OF A DEDICATED DRINKING FOUNTAIN

Owner - Representative: MR. TONY D. dba PIZZA BELLA, 100 N. NORTHWEST HWY, PALATINE IL. 60067, (847) 394-2100

Civil Engineer: BOND CONSULTING INC., 1268 BUSSE HWY, PALATINE IL. 60096, (847) 828-8800

Structural Engineer: KADE ENGINEERING INC., 318 GALENA BLVD, AURORA IL 60506, (630) 466-0280

MEP Engineer: IS DESIGN CO., 781 SCHOONER LANE, ELK GROVE VILLAGE IL. 60007, (630) 466-0080

PROJECT SCOPE SUMMARY

ALTERATION TO COMMERCIAL PROPERTY

SELECTIVE INTERIOR DEMOLITION COMPLETED UNDER SEPARATE PERMIT # 3000.
PROPOSED WORK TO INCLUDE: ALL CONSTRUCTION FOR A NEW RESTAURANT OPERATION ON MAIN LEVEL FOR DISHWASH, RESTROOMS, KITCHEN, STORAGE AND PREPARATION AREAS FOR THE BUSINESS. LOWER LEVEL (NON PUBLIC) STORAGE, UTILITY AND MEP PREP SPACES. SECOND LEVEL (NON PUBLIC) STORAGE & OWNERS OFFICE SUITE.
NEW MECHANICAL, ELECTRICAL, PLUMBING & STRUCTURAL SCOPE AS PER ENGINEERING PLANS.
NEW FIRE PROTECTION SPRINKLER SYSTEM & ALARM DETECTION SYSTEM.
NEW EXTERIOR - REFER TO SEPARATE PERMIT SUBMITTAL FOR THE OWNERS CIVIL ENGINEER.

STATEMENT OF GOVERNANCE

I HAVE PREPARED OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE ENVIRONMENTAL BARRIERS ACT (IL REV. STAT. PER 29, 3103) and THE IL BLDG. AF AMENDED AND THE IL ACCESSIBILITY CODE, TITLE 71, CH. CODE 400.

PRINTED: RONALD KIRSININKAS, ARCHITECT
ILLINOIS LICENSE NO.: 001-010844
DATE: MAR 2022, AUG 2022, SEP 2022, OCT 2022

DRAWING INDEX

SHEET #	DESCRIPTION
T1	COVER SHEET, SITE MAPS, CODE INFO
A0	SPECIFICATION NOTES, MOUNTING HTS.
A0.1	EGRESS PLAN - LOWER & MAIN LEVEL
A0.2	EGRESS PLAN - UPPER LEVEL
A1.0	LOWER LEVEL DIMENSION FLOOR PLAN
⚠ A2.0	MAIN LEVEL DIMENSION FLOOR PLAN
A3.0	ROOF & UPPER LEVEL DIMENSION FLOOR PLAN
A4.0	LOWER LEVEL REFLECTED CEILING PLAN
A5.0	MAIN LEVEL REFLECTED CEILING PLAN
A6.0	UPPER LEVEL REFLECTED CEILING PLAN
A7.0	EXTERIOR ELEVATIONS
⚠⚠ A8.0	LOWER LEVEL EQUIPMENT PLAN
⚠⚠ A9.0	MAIN LEVEL EQUIPMENT PLAN
A10.0	UPPER LEVEL EQUIPMENT PLAN
A11.0	DOOR, HARDWARE, FINISH SCHEDULES, RESTROOM DETAILS, NOTES
A12.0	PARTITION & TYPICAL DETAILS
⚠ A13.0	STAIR SECTION & STAIR DETAILS
⚠ A15.1	STAIR DETAILS

NOTE: REFER TO INDIVIDUAL ENGINEERING PLANS FOR SHEET DESCRIPTIONS

LICENSED ARCHITECT RONALD KIRSININKAS 001-010844 STATE OF ILLINOIS

10/03/2022

LICENSE EXPIRATION : 11/30/2022

REVISION | BY
⚠ PERMIT SET | RK
⚠ PLANNING SET (PER 1ST REVIEW) | RK
⚠ PLANNING SET (PER 2ND REVIEW) | RK
⚠ PLANNING SET (PER 3RD REVIEW) | RK
⚠ PLANNING SET (PER 4TH REVIEW) | RK

RONALD KIRSININKAS, ARCHITECT
(630) 934-9570
rdrsininkas@gmail.com

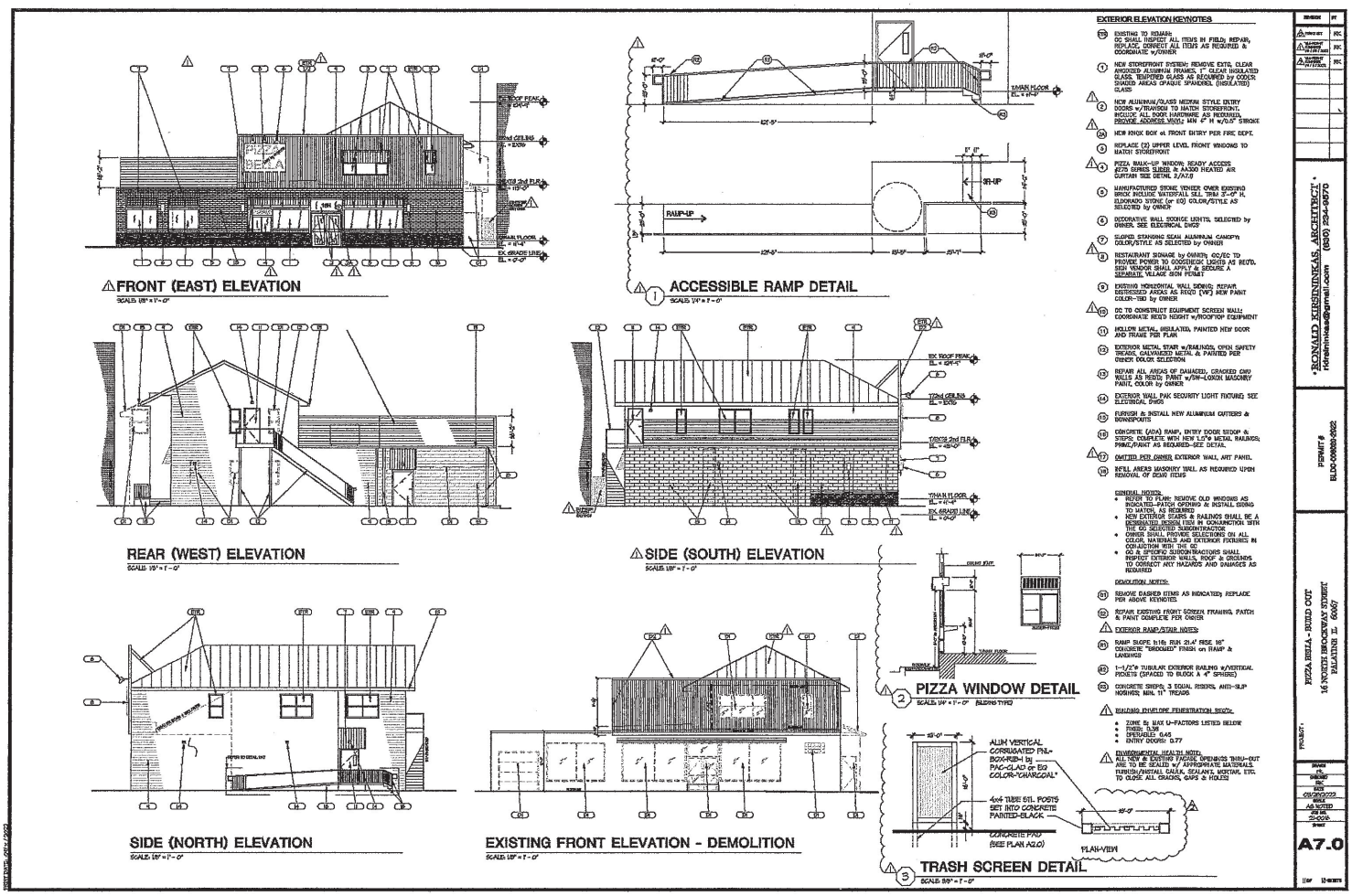
PERMIT # BLDC-000020-2022

PROJECT: PIZZA BELLA - BUILD OUT, 16 NORTH BROCKWAY STREET, PALATINE, IL 60067

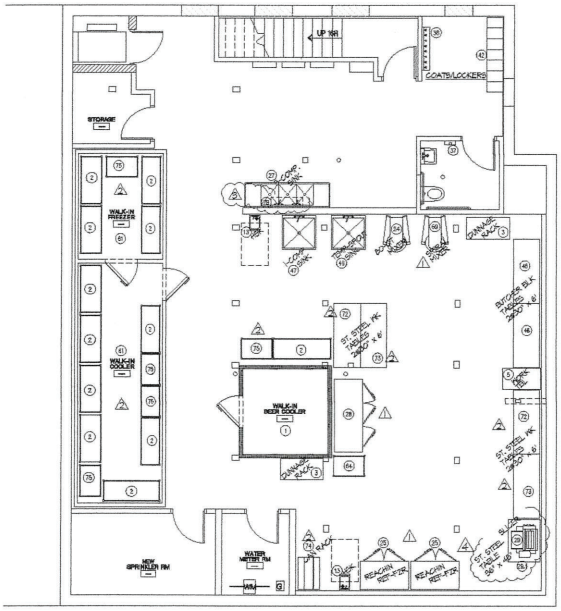
DRAWN BY: RK
CHECKED BY: RK
DATE: 09/26/2022
SCALE: AS NOTED
JOB NO.: 21-009
SHEET: T1

1 OF 10 SHEETS

Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)



Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)



LOWER LEVEL - FURNITURE/EQUIPMENT FLOOR PLAN

SCALE: 1/4" = 1'-0"

EQUIPMENT SCHEDULE

MARK	QTY	DESCRIPTION	MANUF.	MODEL #	PROVIDED BY	REMARKS
		NOTE: REFER TO ABSOLUTE SUPPLY INC. SPECIFICATION LIST FOR ALL DETAILS				
1	1	WALK-IN REFRIGERATOR	US COOLER	181786	KITS = OWNER	
2	14	WIRE SHELVING	THUNDER GROUP	CWEP 2448		
3	6	DUNNAGE RACK	JOHN BOOS	ALUM24X12-X		
4	2	WORK TABLE, S/S TOP	BK RESOURCES	CVT-3030		
5	3	WORK TABLE, S/S TOP	BK RESOURCES	SVTHS-2424		
6		OMITTED - REVISION 3				
7	2	SHELVING, WALL MOUNTED	BK RESOURCES	BKWS-1236		
7A	1	SHELVING, WALL MOUNTED	BK RESOURCES	BKWS-1260		
7B	1	SHELVING, WALL MOUNTED	BK RESOURCES	BKWS-5236		
8		COUNTERS (PER PLAN)				MILLWORK SUB
9	2	POS REGISTERS				OWNER
10	1	DWALLET HOOD/MAKE UP AIR	CAPTIVE-AIRE			OWNER
11	1	HOOD FIRE PREVENTION SYSTEM	CAPTIVE-AIRE			OWNER
12		S/S QUOTED WALL PANELS (UNDER HOOD)				OWNER
13	7	HAND SINK	BK RESOURCES	BKHS-W-1410-W-G	KITS = OWNER	
14	1	ICE MAKER, CUBE STYLE	KOOLAIRE	KYT0320A	KITS = OWNER	
15	1	CONVECTION OVEN, GAS	VULCAN	VC5GD	KITS = OWNER	
16	2	PIZZA PREPARATION REFRIGERATOR	ATOSA USA	MPF8203GR	KITS = OWNER	
17	1	REACH IN REFRIGERATOR 1-DOOR	ATOSA USA	MBF8502GR	KITS = OWNER	
17.1	1	REACH IN REFRIGERATOR 1-DOOR	ATOSA USA	MBF8505GR	KITS = OWNER	
18	1	GAS FLOOR FRYER	ROYAL RANGE	RFF-50	KITS = OWNER	
19	1	BROILER, GAS w/CHEF BASE	ROYAL RANGE	RRB-48	KITS = OWNER	
19A	1	REFRIGERATED CHEF BASE	ATOSA USA	MSF8404GR	KITS = OWNER	
20	1	GRIDDLE, GAS COUNTERTOP w/CHEF BASE	ROYAL RANGE	RTG-48	KITS = OWNER	
20A	1	REFRIGERATED CHEF BASE	ATOSA USA	MSF8406GR	KITS = OWNER	
21	1	SANDWICH SALAD PREP REFRIGERATOR	ATOSA USA	MSF8306GR	KITS = OWNER	
22	2	PIZZA OVEN	PICARO-REVOLUTION	XL-8-24	OWNER	
23	1	DOUGH ROLLER	SOMERSET	CDR-2530	KITS = OWNER	
24	1	PLANETARY MIXER	HOBART	HL400-1STD	KITS = OWNER	
25	1	REACH IN REFRIGERATOR 2-DOOR	ATOSA USA	MBF8502GR	KITS = OWNER	
25.1	1	REACH IN REFRIGERATOR 2-DOOR	ATOSA USA	MBF8505GR	KITS = OWNER	
26	1	1-COMPARTMENT SINK w/FAUCET, DRAIN	BK RESOURCES	BKSS-1-1620-14-1DXL	KITS = OWNER	
27	2	3-COMPARTMENT SINK w/PRERINSE, FAUCET, DRAIN/S	BK RESOURCES	BKS-3-18-14-1BTL	KITS = OWNER	
28	1	REACH IN REFRIGERATOR 2-DOOR	ATOSA USA	MBF8508GR	KITS = OWNER	
29	1	FOOD SLICER, ELECTRIC	ATOSA USA	FPSL-12	KITS = OWNER	
29.1	1	WORK TABLE, S/S TOP	BK RESOURCES	CVT-3036	KITS = OWNER	
36	1	MOP SINK, S/S, HANGERS	BKMSL-1620-12			
37	3	HAND DRYER	ROYAL INDUSTRIES	ROY-DRY-JA01		
38	1	COAT RACK				MILLWORK SUB
39		HI-GAS LINES - EXPOSED				SC
42		METAL LOCKERS	TENNSCO or EQUAL			OWNER
45	1	DISPLAY CASE, HOT FOOD, COUNTERTOP	ATOSA USA	CHDC-56		
46	2	WORK TABLE, WOOD TOP	JOHN BOOS	1X30D-X		
47	1	1-COMPARTMENT SINK w/FAUCET, DRAIN	BK RESOURCES	BKSK-1-24-14S		
48	1	1-COMPARTMENT SINK w/FAUCET, DRAIN	BK RESOURCES	BKSK-1-24-14L		
49	1	PASTA COOKER, GAS	ROYAL RANGE	RPC-14		
50	1	KETTLE, GAS, TILTING	VULCAN	K20GT		
51	1	DISHWASHER, DOOR TYPE	CMA DISHMACHINES	EST-AY		
52		HOT FOOD SERVING COUNTER/TABLE	DUKE MANUF.	805		
53	1	MOBILE HEATED CABINET	METRO	C539-HDC-4		
53.2	1	MOBILE HEATED CABINET	METRO	C539-HDC-4		
53.2	1	MOBILE HEATED CABINET	METRO	C539-HDC-4		
53.9	1	MOBILE HEATED CABINET	METRO	C539-HDC-4		
54	1	HOTPLATE, COUNTERTOP, GAS	ROYAL RANGE	RHP-36-6		
54A	2	REFRIGERATED CHEF BASE	ATOSA USA	MSF8448GR	KITS = OWNER	
55	1	UNDERBAR SINK UNITS	BK RESOURCES	1264-21-36DTS		
56	1	BLENDER STATION	BK RESOURCES	1264-21-1410RSS-P-G		
57	1	ICE BIN	BK RESOURCES	1264-21-1024		
58	3	BACK BAR CABINET, REFRIGERATED, 2-DOOR	ATOSA USA	SBB49GRHA/S2		
59	1	BACK BAR CABINET, REFRIGERATED, 2-DOOR	ATOSA USA	SBB48GGRHA/S2		
60	1	WALK IN REFRIGERATOR, REMOTE	US COOLER	SB3795		
61	1	WALK-IN COMBO UNIT, REMOTE, COOLER/FREEZER	US COOLER	SB3805		
63		OMITTED - REVISION 3				
63	2	WIRE SHELVING	THUNDER GROUP	CWEP1848		
64	9	WIRE SHELVING	THUNDER GROUP	CWEP2496		
65		OMITTED - REVISION 3				
66	1	WORK TABLE, S/S TOP	BK RESOURCES	CVT-7236		
67	1	WORK TABLE, 120", S/S TOP	JOHN BOOS	ST4-3612SSG		
68		OMITTED - REVISION 3				
69	1	MIXER, SPIRAL DOUGH	AMERICAN EAGLE	AE-3050		
70	1	SOILED DISHTABLE w/DRAIN	BK RESOURCES	BKSDT-26-X-16-PS-G		
71	1	CLEAN DISHTABLE	BK RESOURCES	BKCDT-26-L-SS		
72	2	WORK TABLE, S/S TOP	BK RESOURCES	SVTHS-7230		
73	2	WORK TABLE, S/S TOP	BK RESOURCES	SVTR-7250		
74	1	CAN RACK	CHANNEL MFG.	CSR-5		
75	7	WIRE SHELVING	THUNDER GROUP	CWEP 2436		



TYP. HANDSINK & ACCESSORIES

SCALE: N/A

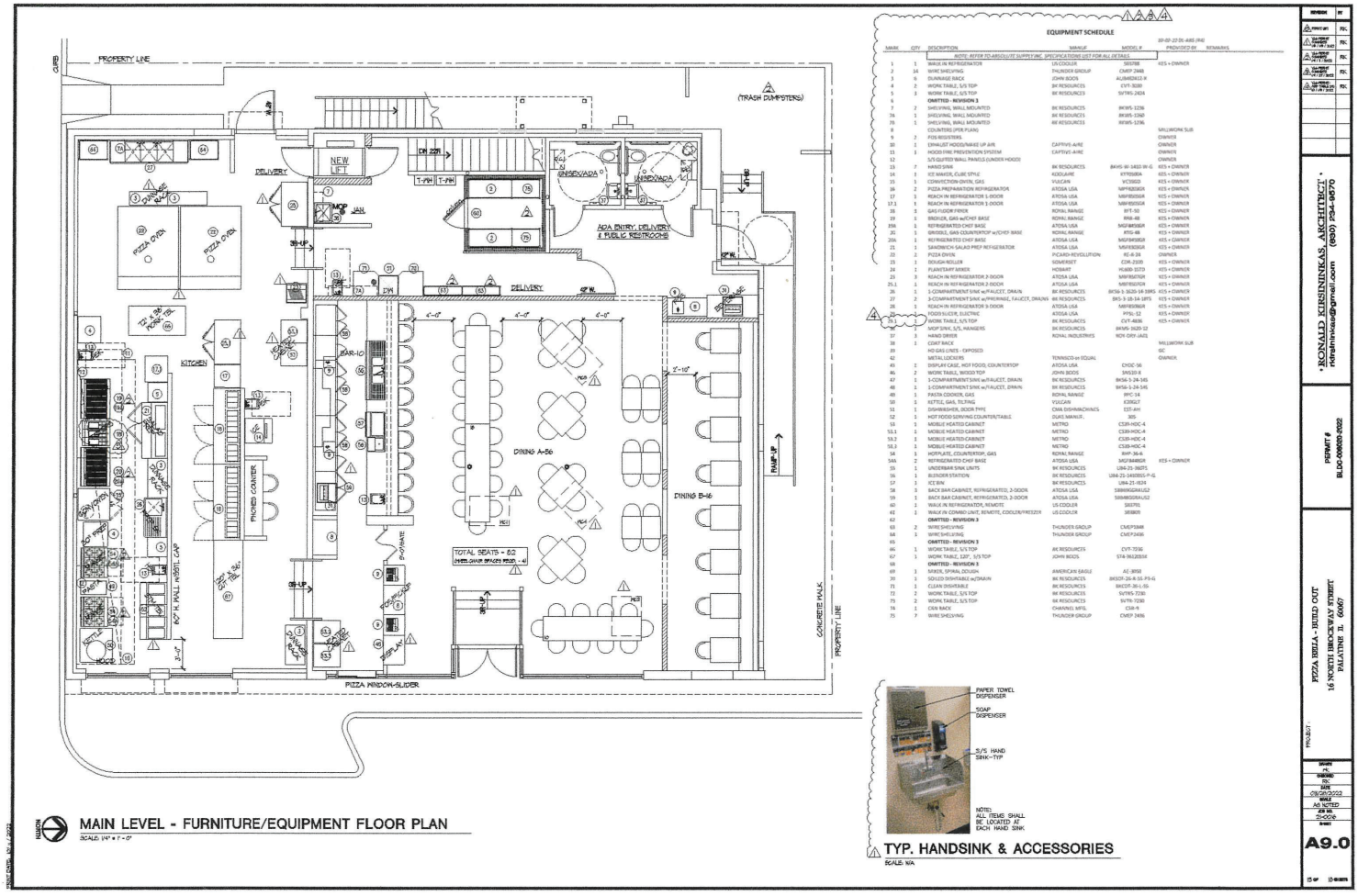
RONALD KIRSININKAS, ARCHITECT
ridnalninkas@gmail.com (630) 934-9570

PERMIT #
BLDC-000820-2022

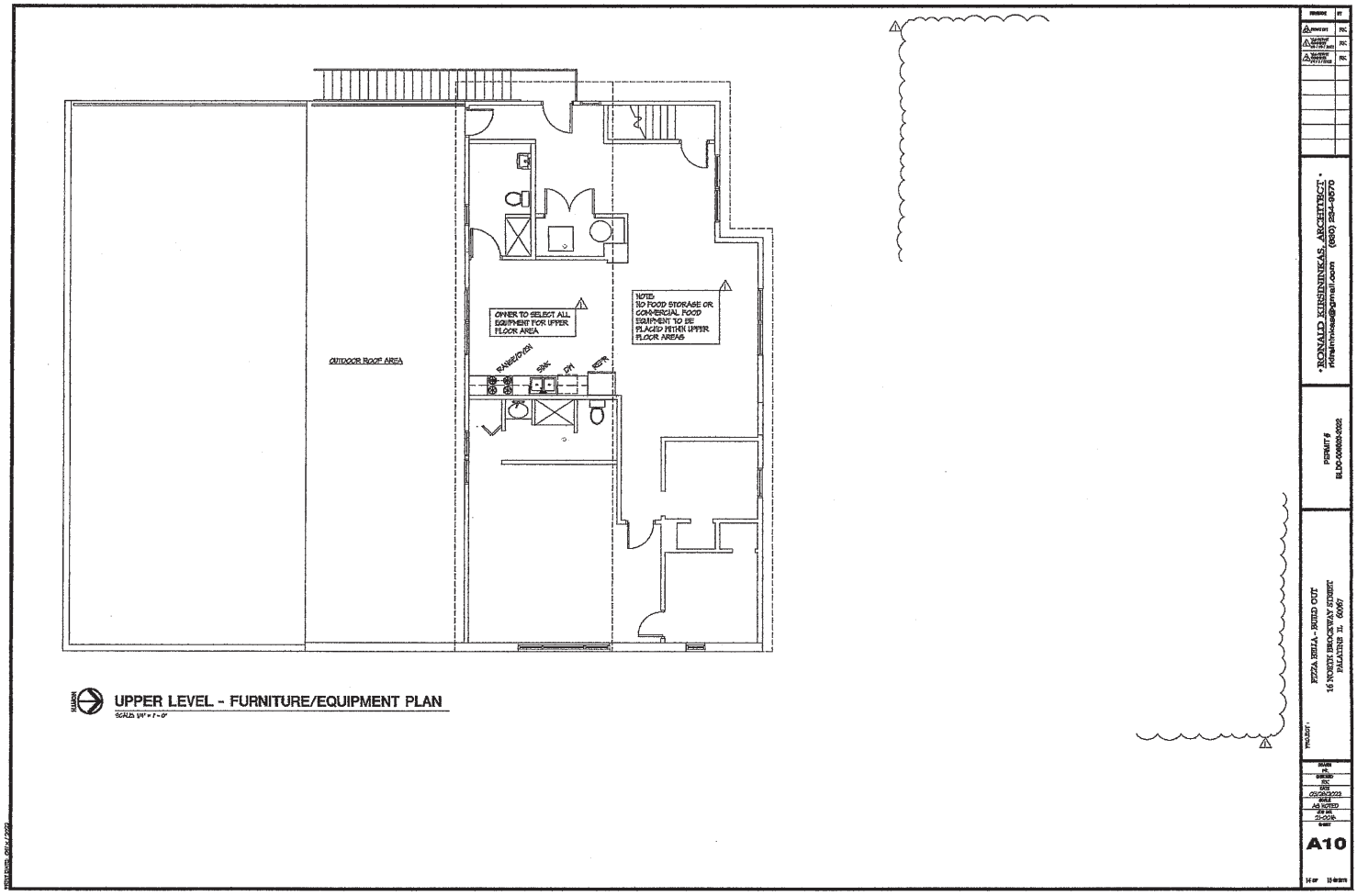
PROJECT
PIZZA BELLA - BUILD OUT
16 NORTH BROCKWAY STREET
PALATINE, IL 60067

DRAWN
CHECKED
DATE
09/26/2022
SCALE
AS NOTED
JOB NO.
21-0006
SHEET
A8.0

Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)



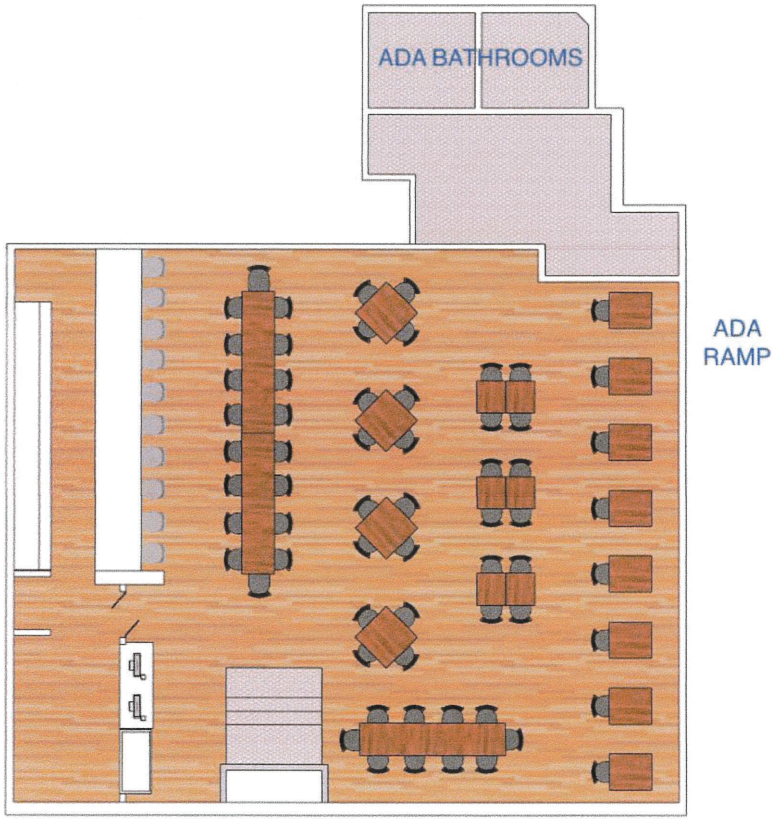
Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)



Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)

SINK DRAIN

In following the requirements pertaining for this special use, we are needed to increase the water service and proper drain service. Ada bathrooms, Sprinkler systems.



Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)



Attachment: Pizza Bella Downtown Grant Application March 2023 (16 N. Brockway - Pizza Bella Revised Signage & Facade)

Consider an Ordinance Granting a Special Use to Permit an Addition to Encroach Into the Required Rear Yard Setback at 969 N. Carmel Drive

BACKGROUND:
The Petitioner is proposing to construct a single-story addition to the rear of the existing single-family home. The proposed 350 square foot addition would be set back approximately 26 feet from the rear property line. Therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet**

KEY ISSUES:
- The Petitioner is seeking a Special Use to permit a one-story addition to the rear of their existing residence to be set back 26.5 feet from the rear lot line, instead of the required 40 feet. The proposed addition will not encroach into the required interior side yard setbacks.
- The existing residence is currently set back approximately 43 feet from the rear lot line. Therefore, any addition to the rear of the residence would require zoning relief.
- Both building and lot coverages would be under the maximum percentage allowed by the Zoning Ordinance.
- The Staff review indicates that there are several homes in the surrounding neighborhood with existing non-conforming rear yard setbacks comparable to the proposed for the Subject Property (see attached surrounding property aerial map).

ALTERNATIVES:
1. Approve the Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.
2. Do not approve the Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on August 8, 2023.
Residents testifying:	None.
Vote:	The PZC voted 8-0 to approve the Special Use to permit an addition to encroach into the required rear yard setback and Staff concurs.

ACTION REQUIRED:
A motion to approve the ordinance granting a Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.

ATTACHMENTS:
- Aerial Map
- ORD SU 969 N Carmel Dr
- EXHIBIT - Site Plan - exisitng conditons

- EXHIBIT - Site Plan, Floorplan, and Elevations
- 969 N Carmel Nearby Setbacks
- Draft PZC Minutes - August 8, 2023
- PZC Materials - August 8, 2023

GISConsortium

969 N. Carmel Drive



0 100 200 ft

Print Date: 7/6/2023

Notes

Cook County Aerial 2022

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: Aerial Map (969 N. Carmel Drive - SU Addition Setback)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE
969 N. CARMEL DRIVE

WHEREAS, pursuant to a petition and public hearing on August 8, 2023, of which public notice was given as required by law, the Planning and Zoning Commission of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet pursuant to Section 10.06 (h) (2) of the Village of Palatine Zoning Ordinance, on the following legally described property:

LOT 83 IN RESEDA SUBDIVISION ALSO DESCRIBED AS THE NORTH 80 RODS OF THE SOUTH 111 RODS OF THE SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 969 N. Carmel Drive (02-11-405-002-0000).

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

SECTION 1: Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet pursuant to Section 10.06 (h) (2) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. **The Special Use shall substantially conform to the Site Plan and Elevations submitted by the Petitioner, Jim Dunne, Rite Way**

Attachment: ORD SU 969 N Carmel Dr (969 N. Carmel Drive - SU Addition Setback)

Construction, except as such plans may be changed to conform to Village Codes and Ordinances.

SECTION 2: **That a copy of the public notice is attached hereto and form a part of this ordinance.**

SECTION 3: **That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.**

PASSED: This _____day of _____, 2023

AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____

APPROVED by me this _____day of _____, 2023

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this _____day of _____, 2023

_____
Village Clerk

Attachment: ORD SU 969 N Carmel Dr (969 N. Carmel Drive - SU Addition Setback)

PLAT OF SURVEY

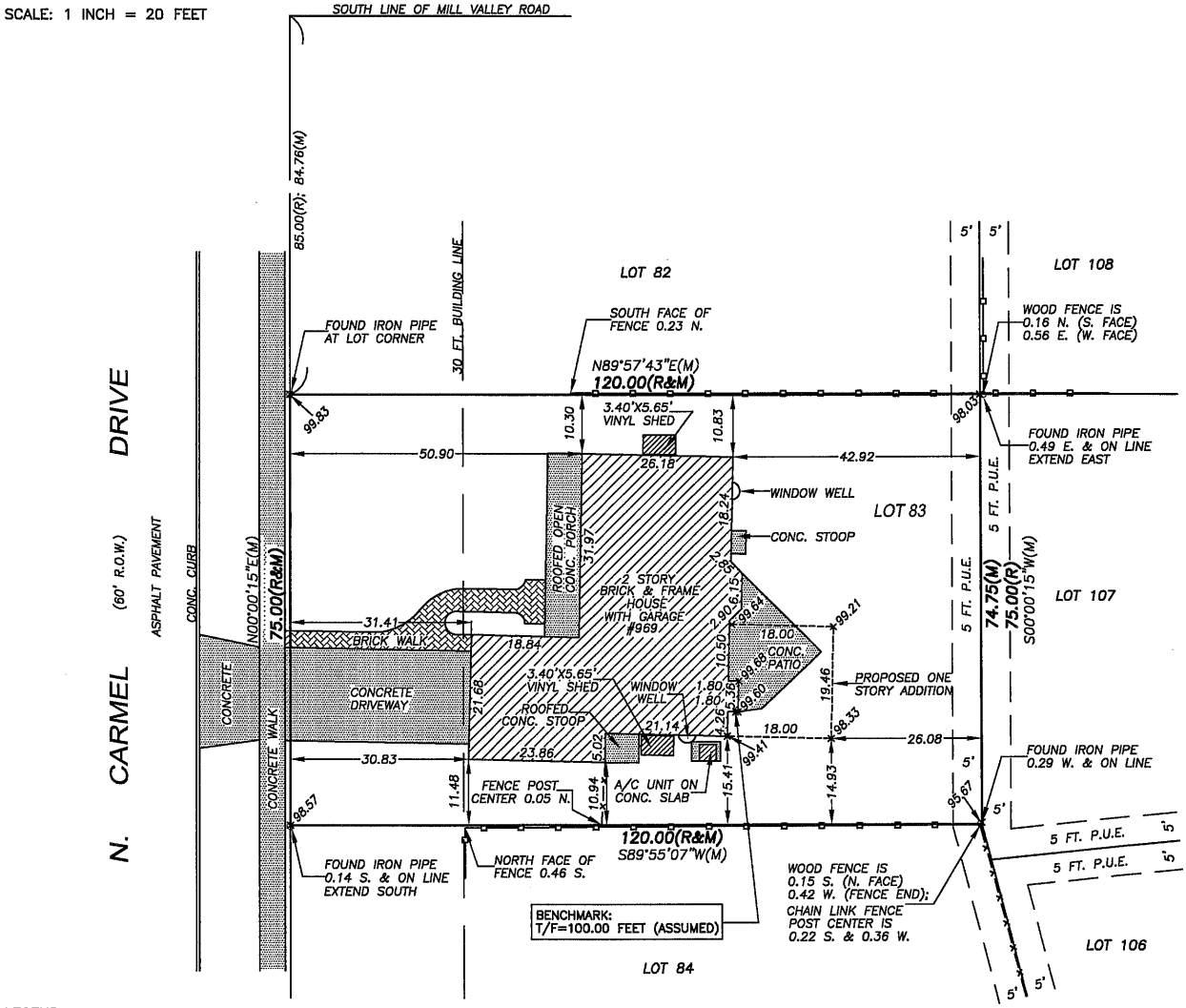
OF

LOT 83 IN RESEDA SUBDIVISION ALSO DESCRIBED AS THE NORTH 80 RODS OF THE SOUTH 111 RODS OF THE SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 02-11-405-002-0000 TOTAL LAND AREA: 8,985 SQ.FT.

COMMONLY KNOWN AS: 969 N. CARMEL DRIVE, PALATINE, ILLINOIS 60074

SCALE: 1 INCH = 20 FEET



LEGEND:
(R) = Subdivision Record
(M) = Measured
(D) = Deed
N. = North
S. = South
W. = West
E. = East
NW'ly = Northwesterly
NE'ly = Northeasterly
SW'ly = Southwesterly
SE'ly = Southeasterly
Conc. = Concrete
Wood Fence
Chain Link Fence
Iron Fence
P.U.E. = Public Utility Easement

ROGER P. JACOB 3384 PROFESSIONAL LAND SURVEYOR STATE ILLINOIS FRANKFORT, ILLINOIS

ORDER NO.: 23-113
ORDERED BY: RITEWAY CONSTRUCTION

PREPARED BY:
GEODETIC SURVEY, LTD.
PROFESSIONAL DESIGN FIRM NO. 184-004394
CONSTRUCTION & LAND SURVEYORS
200 WAUKEGAN ROAD, GLENVIEW, IL 60025
TEL. (847) 904-7690; FAX (847) 904-7691
info@gsurvey.net www.gslandsurveying.com

GENERAL NOTES:
- ACAD FILE WILL NOT BE RELEASED UNDER THIS CONTRACT.
- PROPERTY CORNERS ARE NOT FLAGGED PER CLIENT REQUEST.
- FOR EASEMENTS, BUILDING LINES AND OTHER RESTRICTIONS NOT SHOWN ON THE PLAT OF SURVEY REFER TO YOUR ABSTRACT, DEED, TITLE POLICY, CONTRACT AND LOCAL BUILDING LINE/SETBACK REGULATIONS.
- COMPARE ALL POINTS BEFORE BUILDING AND AT ONCE REPORT ANY DISCREPANCIES, WHICH YOU MAY HAVE FOUND, TO THIS OFFICE, BEFORE DAMAGE IS DONE.
- DIMENSIONS ARE SHOWN IN FEET AND DECIMALS AND ARE NOT TO BE ASSUMED FROM SCALING.
- BEARINGS ARE REFERRED TO AN ASSUMED MERIDIAN AND ARE USED TO DENOTE ANGLES ONLY.
- THE LEGAL DESCRIPTION NOTED ON THIS PLAT WAS PROVIDED BY THE CLIENT AND FOR ACCURACY SHOULD BE COMPARED WITH DEED AND/OR TITLE INSURANCE POLICY.

STATE OF ILLINOIS
COUNTY OF COOK SS

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

FIELD WORK COMPLETED: JUNE 5, 2023
DATED THIS 6th DAY OF JUNE, 2023.
FIELD WORK COMPLETED: JUNE 29, 2023
DATED THIS 29th DAY OF JUNE, 2023.

BY Roger P. Jacob
PROFESSIONAL ILLINOIS LAND SURVEYOR NO.3384
LICENSE EXPIRES 11/30/2024

Attachment: EXHIBIT - Site Plan - exisitng conditons (969 N. Carmel Drive - SU Addition Setback)

SOIL CONDITIONS

SOIL BEARING PRESSURE USED IN DESIGN 3000 PSF WAS ASSUMED AT DEPTH BELOW GRADE AS SHOWN. ALL FOUNDATION EXCAVATIONS SHALL BE INSPECTED BY A QUALIFIED SOILS ENGINEER TO VERIFY THE ASSUMED SOIL BEARING PRESSURE. ALL SLAB-ON-GRADE AREAS SHALL BE PROOF ROLLED WITH THE HEAVIEST AVAILABLE EQUIPMENT (MIN. 25 TONS). ALL SOFT SPOTS ENCOUNTERED SHALL BE REMOVED AND REPLACED TO FINISHED GRADE WITH APPROVED FILL MATERIAL. FILL MATERIAL FOR ALL SLAB AREAS SHALL BE PLACED IN LAYERS NOT EXCEEDING 9" AND COMPACTED TO A MINIMUM DENSITY OF 95% OBTAINED IN ACCORDANCE WITH ASTM D 1557 (COHESIVE SOILS) OR 75 % RELATIVE DENSITY OBTAINED IN ACCORDANCE WITH ASTM D 4253 & D 4254 (COHESIONAL SOILS), UNTIL FINAL GRADE IS ATTAINED. PLACE BACKFILL EQUALLY ON BOTH SIDES OF FOUNDATION WALLS. (WHERE APPLICABLE)

CONCRETE AND REINFORCEMENT

ALL CONCRETE WORK SHALL BE DONE IN ACCORDANCE WITH THE AMERICAN CONCRETE INSTITUTE BUILDING CODE ACI 318 AND WITH SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS ACI 301, LATEST EDITION. UNLESS OTHERWISE SHOWN OR NOTED ALL CONCRETE WORK SHALL CONTAIN MIN. REINFORCEMENT AS REQUIRED BY ACI 318.

CONCRETE STRESSES USED IN DESIGN

ALL CONCRETE SHALL ATTAIN 3000 PSI 28 DAY ULTIMATE COMPRESSIVE STRENGTH UNLESS OTHERWISE NOTED ON DRAWINGS AND SHALL BE 6 BAG MIX. MIN. PRIOR TO BACK FILL FOUNDATION WALL SHALL BE BRACED
ON SITE SOIL BEARING TEST ARE TO BE PERFORMED BY A TESTING AGENT PRIOR TO THE POURING OF CONCRETE FOOTING. THE REPORT SHALL BE ON SITE AT TIME OF THE FOOTING INSPECTION.
interior slabs on grade shall attain minimum two thousand five hundred pounds per square inch (2,500 psi) at twenty-eight (28) days, and foundation walls / vertical concrete work exposed to the weather shall attain minimum three thousand pounds per square

REINFORCEMENT GRADES

BAR REINFORCEMENT SHALL CONFORM TO ASTM A 615, GRADE 60. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A 185. DETAIL BAR REINFORCEMENT ACCORDING TO ACI 315 DETAILING MANUAL, LATEST EDITION. DETAIL WELDED WIRE FABRIC IN ACCORDANCE WITH THE WELDED WIRE FABRIC MANUAL OF STANDARD PRACTICE WRI MANUAL WWF-500, LATEST EDITION. PROVIDE ALL ACCESSORIES NECESSARY TO SUPPORT REINFORCEMENT. PLASTIC COATED ACCESSORIES SHALL BE USED IN ALL EXPOSED CONCRETE WORK. CONCRETE COVER FOR REINFORCEMENT SHALL BE PROVIDED AS REQUIRED BY ACI 301 OR THE GOVERNNG ORDINANCE, WHICHEVER IS MOST CRITICAL. ALL EMBEDDED LENGTHS AND LAPS SHALL BE AS REQUIRED BY ACI 318 UNLESS OTHERWISE NOTED, MINIMUM LAP TO BE 36 BAR DIAMETER. CORNER BARS SHALL BE PROVIDED AT ALL CORNERS EQUAL TO THE HORIZONTAL ACE REINFORCEMENT. PLACE 2-#5 1 EACH FACE WITH 2'-0"

PROJECTION AROUND ALL OPENINGS IN CONCRETE UNLESS OTHERWISE SHOWN OR NOTED.
CONTROL CONSTRUCTION JOINTS FOR SLABS ON GRADE SHALL BE IN SQUARE PATTERN AND BE NOT MORE THAN 20 FEET X 20 FEET,
UNLESS NOTED OTHERWISE, ALL CONCRETE SLABS, FILL CONCRETE AND SIDEWALKS SHALL BE MIN. 5" THICK. CONCRETE FOR THE ABOVE AND FOR CURBS AND GUTTERS SHALL CONTAIN 6% AIR-ENTRAINMENT WITH 6 BAGS OF CEMENT MIN. AND 0.55 MAX. WATER CEMENT RATIO, PROPERLY CURED FOR A MIN. OF 7 DAYS. EXPANSION JOINTS OF 1/2" THICKNESS SHALL BE PROVIDED AT UNIFORM INTERVALS OF NOT MORE THAN 40 FEET AND WHERE CONCRETE ABUTS DIFFERING ELEMENTS. CONTROL JOINTS AT LEAST 1 1/2" DEEP MIN. 1/4" WIDE PROPERLY CAULKED WITH POLYURETHANE SEALANT, SHALL BE PROVIDED TO LIMIT AREAS OF CONCRETE TO MAXIMUM OF 400 SQ. FT. FOR INTERIOR SLABS, 300 SQ. FT. FOR SIDEWALKS AND 250 SQ. FT. FOR ALL OTHER SLABS, SQUARE AS FAR AS FEASIBLE. PROVIDE 6x6-W1.4xW1.4 WELDED WIRE FABRIC PLACED 1 1/2" CLEAR OF TOP OF CONCRETE. SUB GRADE TO BE MIN. 6" SAND COMPACTED TO 75% RELATIVE DENSITY OBTAINED IN ACCORDANCE WITH ASTM D 4253 & D 4254 COHESIONAL SOILS UNTIL FINAL GRADE IS ATTAINED. SEE ARCHITECTURAL DRAWINGS FOR DETAILS, EXTENT AND FINISHES OF THE AFOREMENTIONED.

NO ALUMINUM OF ANY TYPE SHALL BE ALLOWED IN THE CONCRETE WORK.
WELDING OF REINFORCING BARS WILL NOT BE ALLOWED.
TEST CYLINDERS SHALL BE MADE AND TESTED AS OUTLINED IN CHAPTER 16 ACI 301 SPECIFICATIONS.
ALL REINFORCING SHALL BE BENT COLD. DO NOT APPLY HEAT.
CONNECTIONS SHALL BE STANDARD AISC FRAMED BEAM CONNECTIONS THAT CONFORM TO TABLE II OF THE AISC MANUAL OF STEEL CONSTRUCTION, NINTH EDITION.
PROVIDE GOVERNMENT ANCHORS FOR BEAMS BEARING ON MASONRY WHERE ANCHOR BOLTS OR OTHER ANCHORAGES AREA NOT SPECIFIED.
WELDERS SHALL HAVE EVIDENCE THAT THEY HAVE PASSED THE A.W.S. STANDARD QUALIFICATION TESTS.

FIRE BLOCKING NOTES

FIREBLOCKING SHALL BE PROVIDE TO CUT OFF CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL)AND TO FORM AN EFFECTIVE FIRE BARRIER BETWEEN STORIES, AND BETWEEN A TOP STORY AND THE ROOF SPACE.
FIRE BLOCKING SHALL BE PROVIDE IN WOOD-FRAME CONSTRUCTION IN THE FOLLOWING LOCATIONS:

1. R602.8.1 Materials. Except as provided in Section R602.8, item 4, fireblocking shall consist of 2-inch (51 mm) nominal lumber, or two thicknesses of 1-inch (25.4 mm) nominal lumber with broken lap joints, or one thickness of 23/32-inch (19.8 mm) wood structural panels with joints backed by 23/32-inch (19.8 mm)wood structural panels or one thickness of 3/4-inch (19.1 mm) particleboard with joints backed by 3/4-inch (19.1 mm) particleboard, 1/2-inch (12.7 mm) gypsum board, or 1/4-inch (6.4 mm) cement-based millboard. Batts or blankets of mineral wool or glass fiber or other approved materials installed in such a manner as to be securely retained in place shall be permitted as an acceptable fire block. Batts or blankets of mineral or glass fiber or other approved nonrigid materials shall be permitted for compliance with the 10 foot horizontal fireblocking inwalls constructed using parallel rows of studs or staggered studs. Loose-fill insulation material shall not be used as a fire block unless specifically tested in the form and manner intended for use to demonstrate its ability to remain in place and to retard the spread of fire and hot gases. R602.8.1.1 Unfaced fiberglass. Unfaced fiberglass batt insulation used as fireblocking shall fill the entire cross section of the wall cavity to a minimum height of 16 inches (406 mm) measured vertically. When piping, conduit or similar obstructions are encountered, the insulation shall be packed tightly around the obstruction. R602.8.1.2 Fireblocking integrity. The integrity of all fireblocks shall be maintained.
2. AT ALL INTERCONNECTIONS BETWEEN CONCEALED VERTICAL AND HORIZONTAL SPACES SUCH AS OCUR AT SOFFITS, DROP CEILINGS AND COVE CEILINGS.
3. R1003.19 Chimney fireblocking. All spaces between chimneys and floors and ceilings through which chimneys pass shall be fireblocked with noncombustible material securely fastened in place. The fireblocking of spaces between chimneys and wood joists, beams or headers shall be self-supporting or be placed on strips of metal or metal lath laid across the spaces between combustible material and the chimney. R1003.20 Chimney crickets. Chimneys shall be provided
4. AT OPENINGS AROUND VENTS, PIPES, AND DUCTS AT CEILING AND FLOOR LEVEL, WITH AN APPROVED MATERIAL TO TO RESIST THE FREE PASSAGE OF FRAME AND PRODUCTS OF COMBUSTION.
5. R311.2.2Under stair protection. Enclosed accessible space under stairs shall have walls, under stair surface and any soffits protected on the enclosed sidewith 1/2-inch (13 mm) gypsum board.

FRAME SPREAD AND SMOKE DENSITY NOTES

SECTION R316
INSULATION
R316.1 Insulation. Insulation materials, including facings, such as vapor retarders or vapor permeable membranes installed within floor-ceiling assemblies, roof-ceiling assemblies, wall assemblies, crawl spaces and attics shall have a flame-spread index not to exceed 25 with an accompanying smoke-developed index not to exceed 450 when tested in accordance with ASTM E 84.
Exceptions:
1. When such materials are installed in concealed spaces, the flame-spread and smoke-developed limitations do not apply to the facings, provided that the facing is installed in substantial contact with the unexposed surface of the ceiling, floor or wall finish.
2. Cellulose loose-fill insulation, which is not spray applied, complying with the requirements of Section R316.3, shall only be required to meet the smokedeveloped index of not more than 450.

R316.2 Loose-fill insulation. Loose-fill insulation materials that cannot be mounted in the ASTM E 84 apparatus without a screen or artificial supports shall comply with the flame spread and smoke-developed limits of Sections R316.1 and R316.4 when tested in accordance with CAN/ULC S102.2.
Exception: Cellulose loose-fill insulation shall not be required to comply with the flame spread index requirement of CAN/ULC S102.2, provided such insulation complies with the requirements of Section R316.3.

R316.3 Cellulose loose-fill insulation. Cellulose loose-fill insulation shall comply with CPSC 16 CFR, Parts 1209 and 1404. Each package of such insulating material shall be clearly labeled in accordance with CPSC 16 CFR, Parts 1209 and 1404.

R316.4 Exposed attic insulation. All exposed insulation materials installed on attic floors shall have a critical radiant flux not less than 0.12 watt per square centimeter.

R316.5 Testing. Tests for critical radiant flux shall be made in accordance with ASTM E 970.

INSULATION & FENESTRATION REQUIRMENTS PER 2018 IECC TABLE 402.1.1
MIN R VALUES
CRAWL SPACE R-15 / R-19
BASEMENT R-15 / R-19
FLOOR R-30
WOOD FRAME WALL R-20
CEILING R-49
SUPPLY AND RETURNS OUTSIDE OF ENVELOPE: R-8
FENESTRATION U FACTOR .30
SKYLIGHTS U FACTOR .55

STRUCTURAL STABILITY AND CONSTRUCTION

INDIVIDUAL STRUCTURAL COMPONENTS ARE DESIGNED TO SUPPORT LOADS IN THEIR FINALLY ERECTED POSITION AS PART OF THE TOTAL COMPLETED STRUCTURE. PROVIDE TEMPORARY GUYING AND BRACING AS REQUIRED UNTIL ALL CONSTRUCTION AFFECTING LATERAL STABILITY IS COMPLETED. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR STABILITY OF STRUCTURE, ITS PARTS AND JOB SITE SAFETY BY USE OF GUYING, BRACING, SHORING, BARRICADES, SAFETY RAILINGS AND DEVICES DURING ENTIRE PERIOD OF CONSTRUCTION.

HEADERS AND GIRDERS

SPECIFICALLY NOTED OTHERWISE ON PLANS, ALL INTERIOR AND EXTERIOR LOAD BEARING HEADERS FOR DOORS, WINDOWS AND OTHER OPENING SHALL BE AS FOLLOWS:

MATERIAL: HEM FIR #2 OR BETTER
CENFIGURATION: (2) 2 X 12'S FOR 2 X 4 WALLS
(3) 2 X 12'S FOR 2 X 6 WALLS
NAILING: MINIMUM OF 2 ROWS 16D NAILS AT 12" O.C.
LOCATION: ALL HEADERS SHALL BE DROFFED BELOW THE FRAMING BEING SUPPORTED UNLESS SPECIFICALLY NOTED AS BEING INSTALLED FLUSH WITH HANGERS
CAUTION: WHERE MICRO-LAM OR PARATARN HEADERS HAVE BEEN INDICATED, SHALL BE CLOSELY UNDERSTOOD THAT NO SUBSTITUTIONS SHALL BE PERMITTED

REQUIRED CRIPPLES	CONVENTIONAL	MICRO-LAM/FLITCH
SPANS < 6FEET	2 CRIPPLE	2 CRIPPLE
SPANS > 6FEET	2 CRIPPLE	3 CRIPPLE
OR OTHERWISW NOTED AN PLANS		

PLYWOOD SHEATHING

ALL PLYWOOD SHEATHING SHALL CONFORM TO DOCO. SI OR DOC PS2.
THE SPECIES GROUP OF THE SHEATHING & THAT IT SHALL BE GRADE STAMPED BY AN APPROVED AGENCY.

LOCATION	SIZE	SPACING OF JOIST OR STUDS	SPEQIES GROUP	SPAN RATING	DESCRITION OF FASTENING
ROOF	1/2"	16" O.C.	1	32/16	8d COMMON NAIL
EXT. WALL	1/2"	16" O.C.	1	32/16	8d COMMON NAIL
FLOOR	3/4"	16" O.C.	4	48/24	8d COMMON NAIL

FOR MINIMUM LUMBER STRESS GRADES, SEE DESIGN CRITERIA.
MAXIMUM ALLOWABLE MOISTURE CONTENT SHALL BE 19%.
PROVIDE 1" X 3" OR METAL CROSS BRIDGING NOT OVER 6 FEET ON CENTER FOR ALL WOOD JOISTS.
PROVIDE BRACING AND BRIDGING BOTH TEMPORARY AND PERMANENT FOR ALL WOOD JOISTS.
PROVIDE SOLID BLOCKING OF THE SAME DIMENSION AS THE JOISTS BETWEEN THE JOISTS AT ALL SUPPORTS.
MEMBERS NOTED "L.V." ON THE PLAN TO BE MICRO-LAM BEAMS, LAMINATED LUMBER AS MANUFACTURED BY TRUSS JOISTS MACMILLAN CORP.. INSTALLATION SHALL INCLUDE ALL HARDWARE, CONNECTIONS, AND NAILING OF MULTIPLE MEMBERS AS RECOMMENDED BY MANUFACTURER.
ALL PLYWOOD SHOWN FOR FLOOR/ROOF DECKS AND AS WALL SHEATHING SHALL BE OF THE THICKNESS SHOWN ON THE STRUCTURAL DRAWINGS AND SHALL MEET ALL REQUIREMENTS OF U.S. PRODUCT STANDARDS PS 1, LATEST EDITION, FOR STRUCTURAL 1 GRADE MATERIAL.
STANDARD H-CLIPS ARE REQUIRED MID SPAN AT BUTT JOINTS OF 3/4" PLYWOOD ROOF DECK.
PREFABRICATED WOOD TRUSSES SHALL BE OF THE SIZE SHOWN AND SHALL BE DESIGNED AND FABRICATED OF MATERIAL AS REQUIRED TO SUPPORT THE SUPERIMPOSED LOADS AS SHOWN ON THE DRAWINGS.
SHOP DRAWINGS AND CALCULATIONS BEARING A REGISTERED ENGINEER'S CERTIFICATION SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW AND SHALL CONTAIN THE FOLLOWING INFORMATION FOR EACH TYPE AND SIZE TRUSS ASSEMBLY TO BE PROVIDED.
DETAIL OF TRUSSES SHOWING SIZE OF MEMBERS.
SPECIES AND WORKING STRESS OF LUMBER USED.
LOADING CONDITIONS USED IN DESIGN.
CALCULATED FORCES FOR EACH MEMBER.
CONNECTOR SIZES AND LOCATION.
THE INFORMATION PROVIDED SHALL ALSO TAKE INTO ACCOUNT AND SHOW ALL SPECIAL DESIGN, FRAMING, AND CONNECTION REQUIREMENTS FOR TRUSSES, SUCH AS CONCENTRATED LOADS, UNBALANCED OR UNSYMMETRICAL LOAD CONDITIONS, AND OTHER NON-TYPICAL FRAMING DETAILS. AN ERECTION PLAN OF THE TRUSS FRAMING SHALL BE PROVIDED INDICATING ALL TRUSS LOCATIONS AND FRAMING CONDITIONS.

DRYWALL NOTES

MIN. THICKNESS & APPLICATION OF GYPSUM BOARS

THICKNESS OF GYPSUM BOARD (INCHES)	APPLICATION	ORIENTAT, OF GYP. BOR. TO FRAMING	MAX. SPACE OF FRAMING MEMBERS INCHES O.C.	MAX. SPACE OF FASTENERS INCHES NAILS	SCREW	SIZE OF NAILS FOR APPLICATION TO WOOD FRAME
1/2"	CEILING	EITHER DIRECTION	16"	7"	12"	
		PERPENDICULAR	24"	7"	12"	
	WALL	EITHER DIRECTION	24"	8"	12"	
		EITHER DIRECTION	16"	8"	16"	

NOTES:
1. C 960, C1002, C 1047, C 1177, C 1178, C 1278, C 1395, OR C 1396
2. ADHESIVES FOR THE INST. OF GYPSUM BOARD SHALL CONFORM TO ASTM C557
3. SCREWS FOR ATTACHING GYPSUM WALL BOARD TO WOOD FRAMING SHALL BE TYPE W OR TYPE S IN ACCORDANCE ASTM C 1002 & SHALL PENETRATE TO WOOD NOT LESS THAN 5/8" (15.9 mm)

A 108.11, A 118.1, A 118.3, A 136.1 AND A 137.1
ALL TUB & SHWR AREAS 5/8" DURA-ROCK BOARD.

FLASHING NOTES

R703.8 Flashing. Approved corrosion-resistant flashing shall be applied shingle-fashion in such a manner to prevent entry of water into thewall cavity or penetration ofwater to the building structural framing components. The flashing shall extend to the surface of the exterior wall finish. Approved corrosion-resistant flashings shall be installed at all of the following locations:
1. Exterior window and door openings. Flashing at exterior window and door openings shall extend to the surface of the exterior wall finish or to the water-resistive barrier for subsequent drainage.
2. At the intersection of chimneys or other masonry construction with frame or stucco walls, with projecting lips on both sides under stucco copings.
3. Under and at the ends of masonry, wood or metal copings and sills.
4. Continuously above all projecting wood trim.
5. Where exterior porches, decks or stairs attach to a wall or floor assembly of wood-frame construction.
6. At wall and roof intersections.
7. At built-in gutters.

8. EXTERIOR WINDOW AND DOOR OPENING. FLASHING AT EXTERIOR WINDOW AND DOOR OPENING
SHALL EXTEND TO THE SURFACE OF THE EXTERIOR WALL FINISH OR TO THE WATER RESISTIVE BARRIER FOR SUBSEQUENT DRAINAGE

GLAZING

SAFETY GLAZING IS REQUIRED IN SIDELIGHTS OF THE FRONT DOOR
WITHIN ALL DOORS AND IN ANY FIXED ARCH OF AN OPERABLE DOOR,
AROUND TUB, SHOWER & ALL LOCATION LISTED UNDER HAZARDOUS LOCATION (REFER TO FLOOR PLANS LABLE (G))
SAFTY GLAZING SHALL PASS THE TEST REQUIREMENT OF CPSC 16 CFR, PART 1201 & SHALL CONTAIN A MAGN. LABEL.
EVIDENCE OF THE SAME MUST BE SUBMITTED TO THE BUILDING OFFICIAL

SAFETY GLAZING TOBE PROVIDE IN ALL HAZARDOUS LOCATION.
SAFTY GLAZING SHALL PASS THE TEST REQUIREMENT OF CPSC 16 CFR, PART 1201 & SHALL CONTAIN A MAGN. LABEL.
HAZARDOUS LOCATIONS:
THE FOLLOW SHALL BE CONLERED SPECIFIC HAZARDOUS LOCATIONS FOR THE PURPOSES OF SIZING:

1. GLAZING IN SIDE-HINGED DOORS EXCEPT JALOUSIES.
2. GLAZING IN FIXED AND SLIDING PANELS OF SLIDING DOOR ASSEMBLIES AND PANELS IN SLIDING AND BIFOLD CLOSET DOOR ASSEMBLIES.
3. GLAZING IN STORM DOORS.
4. GLAZING IN ALL UNFRAMED SWINGING DOORS.
5. GLAZING IN DOORS AND ENCLOSURES FOR HOT TUBS, WHIRLPOOL, SUANAS, STEAM ROOMS, BATHTUBS AND SHOWERS. GLAZING IN ANY PART OF A BUILDING WALL ENCLOSING THESE COMPARTMENTS WHERE THE BOTTOM EXPOSED EDGE OF THE GLAZING IS LESS THAN 60 INCHES (1524 mm) MEASERED VERTICALLY ABOVE ANY STANDING OR WALKING SURFACE.
6. GLAZING IN AN INDIVIDUAL FIXED OR OPERABLE PANEL ADJACENT TO A DOOR WHERE THE NEAREST VERTICAL EDGE IS WHINE 24 INCH (610 mm) ARC OF THE DOOR IN A CLOSED POSITION AND WHOSE BOTTOM EDGE IS LESS THAN 60 INCHES (1524 mm) ABOVE THE FLOOR OR WALKING SURFACE. STANDING OR WALKING SURFACE.
7. GLAZING IN AN INDIVIDUAL FIXED OR OPERABLE PANEL, OTHER THAN THOSE LOCATIONS DESCRIBED IN 5 AND 6 ABOVE, THAT MEETS ALL OF THE FOLLOWING CONDITIONS:
   7.1. EXPOSED AREA OF AN INDIVIDUAL PANE GREATER THAN 9 SQUARE FEET (0.836 m²)
   7.2. BOTTOM EDGE LESS THAN 18 INCHES (457 MM) ABOVE THE FLOOR
   7.3. TOP EDGE GREATER THAN 36 INCHES (914 mm) ABOVE THE FLOOR.
   7.4. ONE OR MORE WALKING SURFACE WITHIN 36 INCHES (914 mm) HORIZONTALLY OF THE GLAZING.
8. ALL GLAZING IN RAILINGS REGARDLESS OF AN AREA OR HEIGHT ABOVE A WALKING SURFACE. INCLUDED ARE STRUCTURAL BALUSTER PANELS AND NONSTRUCTURAL IN-FILL PANELS.
9. GLAZING IN WALLS AND FENCES ANCLOSURING INDOOR AND OUTDOOR SWIMMING POOLS, HOT TUBS AND SPAS WHERE THE BOTTOM EDGE OF THE POOL OR SPA SIDE IS LESS THAN 60 INCHES (1524 mm) ABOVE A WALKING SURFACE AND WITHAN 60 INCHES (1524 mm) HORIZONTALLY OF THE WATER'S EDGE. THIS SHALL APPLY TO SINGLE GLAZING AND PANES IN MULTIPLE GLAZING.

climatic and Geographic Design Criteria

GROUND SNOW LOAD	WIND SPEED (MPH)	SESMIC DESIGN CATEGORY	DESIGN LOADS	SUBJECT TO DAMAGE FROM: WEATHING	FROST LINE DEPTH	TERMILE	WINTER DESIGN TEMP	ICE BARRIER UNDERLAYMENT REQUIRED	FLOOR HAZARD UNDERLAYMENT REQUIRED	AIR FREEZING	MEANS ANNUAL TEMP.
30	115	B	68 LBS/SF	SEVERE	42"	MODERATE	-4	YES	NA	2000	50

DESIGN CRITERIA:

FLOOR	= 40# LL	10# DL	ALL AREAS
WALL	= 80# PLF OR ACTUAL LOAD		
CEILING	= 20# LL	10# DL	ROOF SLOPES OVER 3 IN 12
CEILING	= 10# LL	5# DL	ROOF SLOPES 3 IN 12 OR LESS
ROOF	= 30# LL	10# DL	ALL SLOPES
CATHEDRAL	= 30# LL	15# DL	ALL SLOPES
EXT. DECKS	= 40# LL	10# DL	
BALCONY	= 60# LL	10# DL	EXTERIOR

FRAMING LUMBER:

(FLOOR JOISTS, CEILING JOISTS, RAFTERS, HEADERS & BEAMS)

GRADE #2 SPECIES HEM-FIR DOMESTIC OR CANADIAN BASE FB = 850
PRESSURE TREATED: YES OR NO

GRADE #2 SPECIES S-P-F DOMESTIC OR CANADIAN BASE FB = 750
PRESSURE TREATED: YES OR NO

ALL DUCT,AIR HANDLERS AND FILTER BOXES SHALL BE SEALED.
JOINTS AND SEAMS SHALL COMPLY WITH SECTION M1601.4.1 OF THE IRC

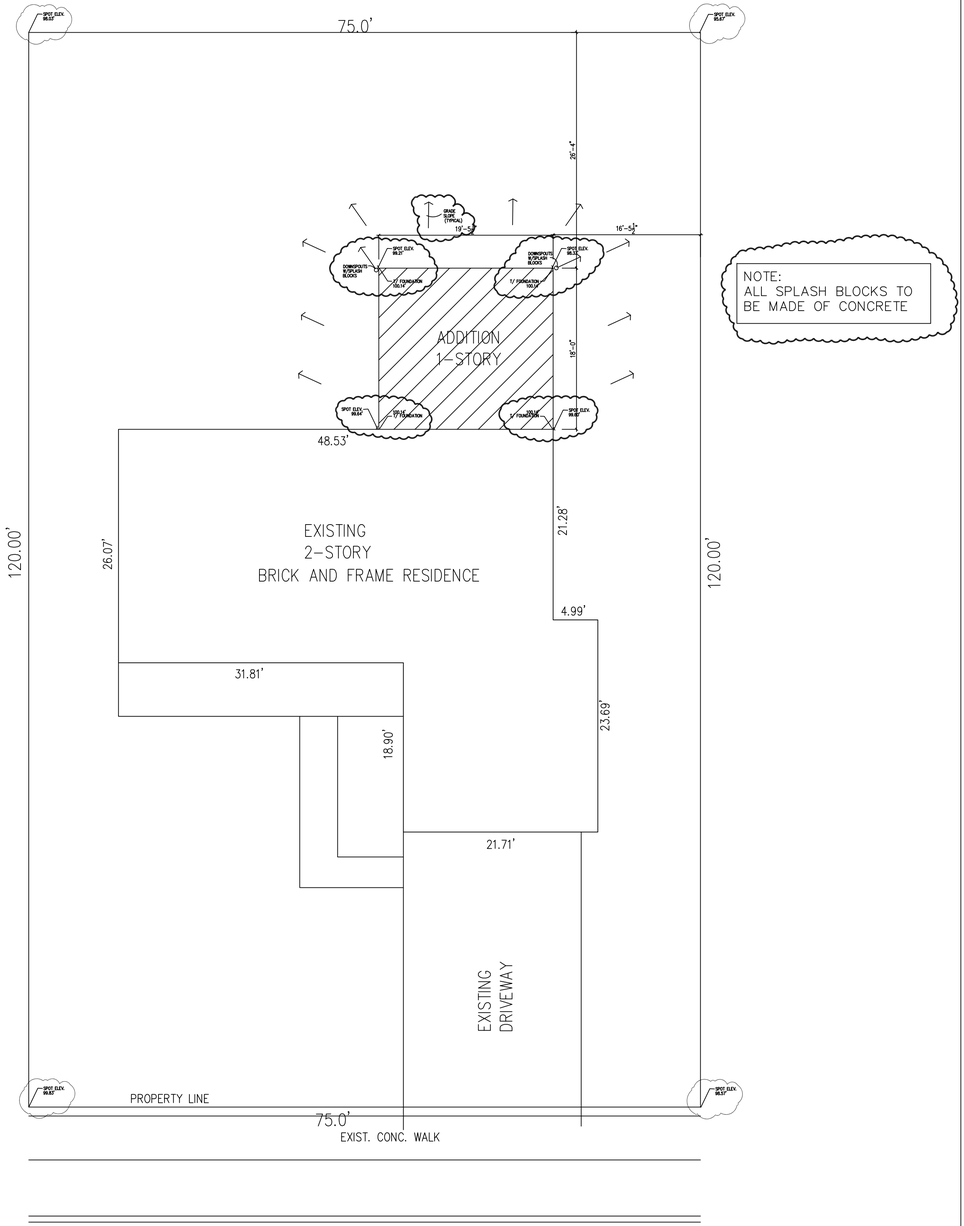
A MIN. OF 90% OF ALL LAMPS IN PERMANENTLY INSTALLED LIGHT FIXTURES SHALL BE HIGH EFFICIENCY LAMPS.

SUPPLY DUCTS IN ATTICS SHALL BE INSULATED TO A MIN. OF R-8

THE BUILDING THERMAL ENVELOPE SHALL BE
CONSTRUCTION TO LIMIT AIR LEAKAGE IN
ACCORDANCE WITH 2018 IECC SECTION R402.4.1 THROUGH R404.4.4

THE BUILDING THERMAL ENVELOPE AND DUCT SYSTEMS SHALL BE TESTED TO VERIFY AIR LEAKAGE IS IN COMPLIANCE WITH THE 2018 IECC.
TESTS TO BE WITNESSED BY THE BUILDING INSPECTOR AND TEST REPORTS ARE TO BE SUPPLIED TO THE COMMUNITY DEVELOPMENT DEPARTMENT

HOT WATER PIPING SHALL BE INSULATED WITH A MIN. THERMAL RESISTANCE OF R-3 IN COMPLIANCE WITH R403.4.2.



NOTE:
ALL SPLASH BLOCKS TO BE MADE OF CONCRETE

SITE PLAN

SCALE: 1/8"=1'-0"

CODES:

2015 International Residential Codes for One & Two Family Dwellings,
2018 International Energy Conservation Codes with the Illinois Amendments
2011 National Electric Code,
2014 State of Illinois Plumbing Code,
2015 International Mechanical Codes & International Fire Codes,
2015 International Property maintenance code.
2015 International Gas and Fuel code
2015 International Existing Building Code
2015 International Fire Code

STATE OF ILLINOIS — KENNETH R. BRANDEIS — 001-010679 — LICENSED ARCHITECT
EXP. 11-30-24
DATE: 02-13-23

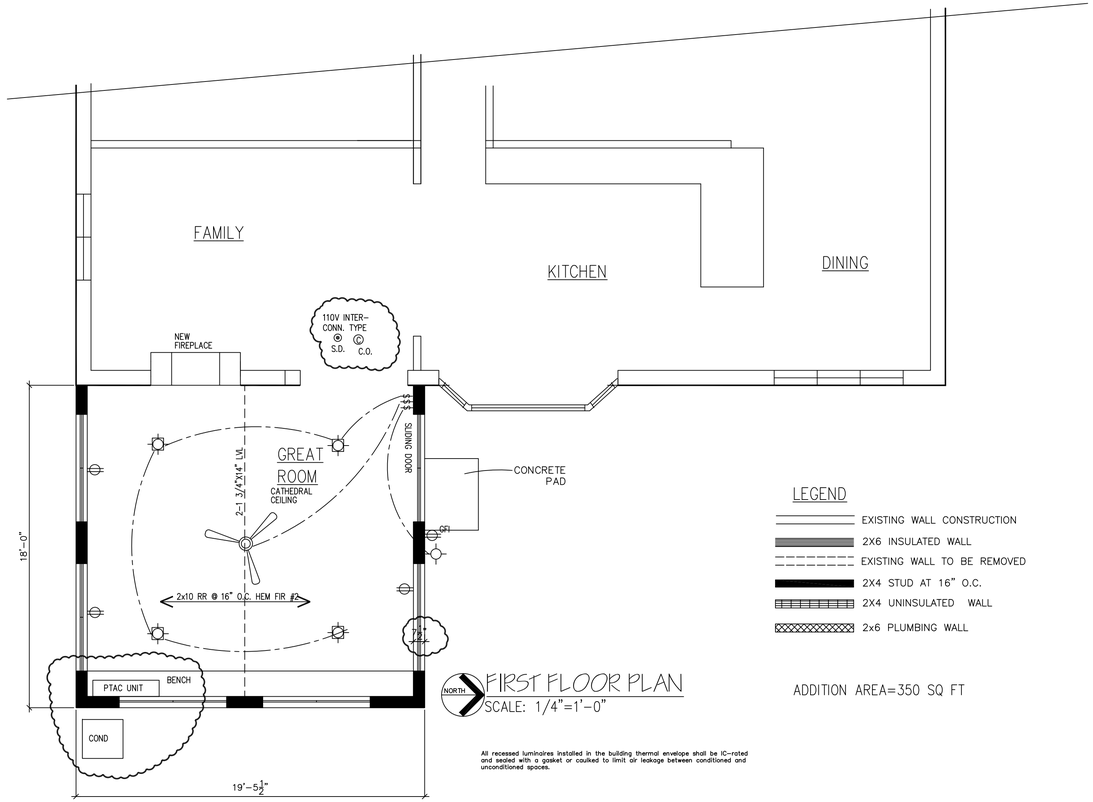
JAKL BRANDEIS ARCHITECTS LTD.
1800 HAWTHORNE LANE
WEST CHICAGO, ILLINOIS 60185
PH. (630) 562-3900 FAX (630) 562-2570

ISSUE	DATE
PRELIMINARY	01-19-23
FOR PERMIT	01-19-23
CODE REVISION	06-12-23
CODE REVISION #2	07-05-23

MANSON ADDITION
969 N. CARMEL DR
PALATINE, ILLINOIS

Sheet No.
A-1
of

Attachment: EXHIBIT - Site Plan, Floorplan, and Elevations (969 N. Carmel Drive - SU Addition Setback)



NORTH

FIRST FLOOR PLAN

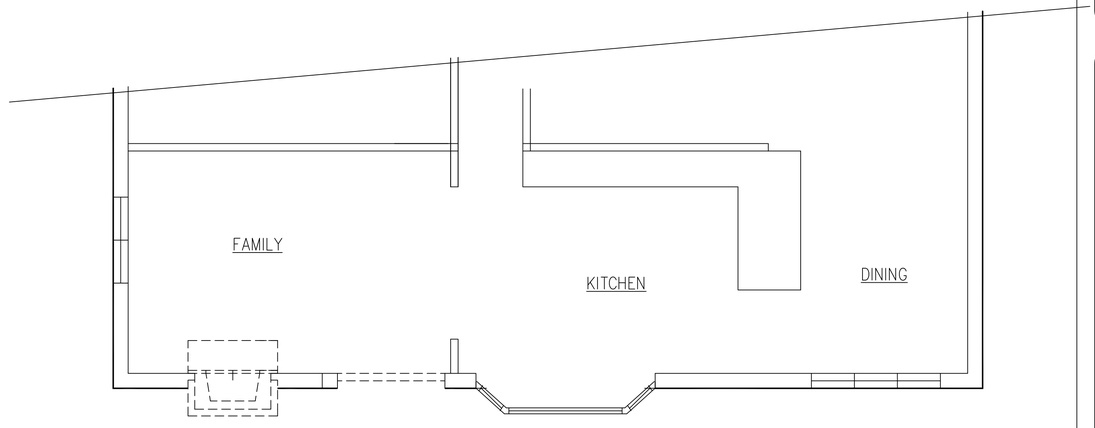
SCALE: 1/4"=1'-0"

LEGEND

- EXISTING WALL CONSTRUCTION
- 2X6 INSULATED WALL
- EXISTING WALL TO BE REMOVED
- 2X4 STUD AT 16" O.C.
- 2X4 UNINSULATED WALL
- 2x6 PLUMBING WALL

ADDITION AREA=350 SQ FT

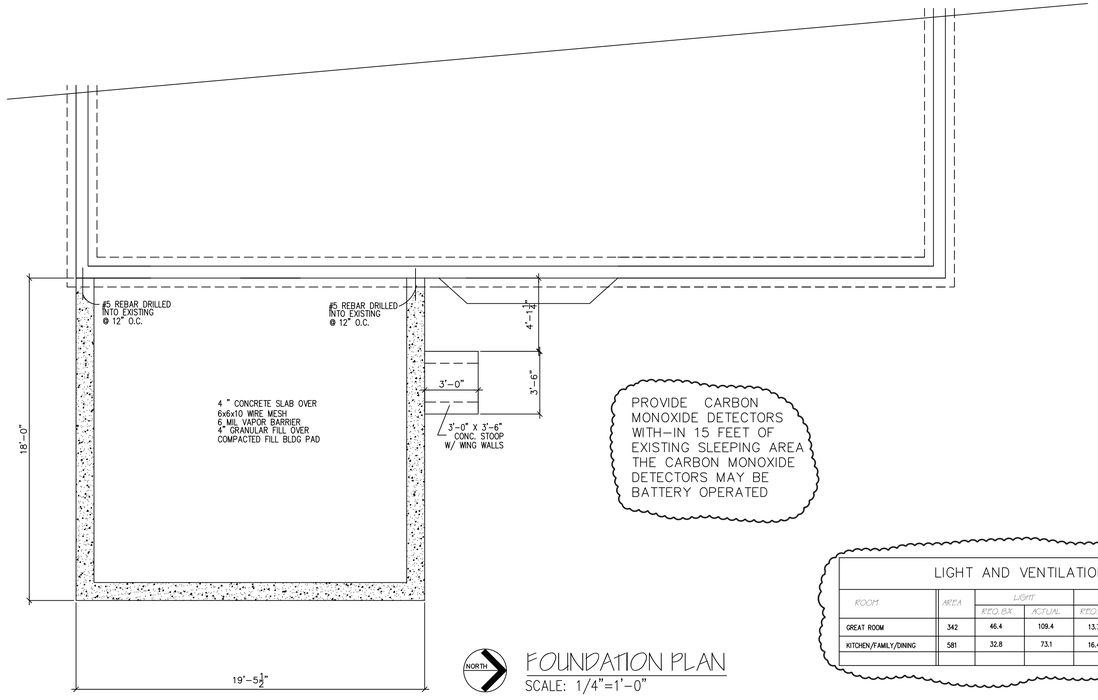
All recessed luminaires installed in the building thermal envelope shall be IC-rated and sealed with a gasket or caulked to limit air leakage between conditioned and unconditioned spaces.



NORTH

EXISTING FIRST FLOOR PLAN

SCALE: 1/4"=1'-0"



NORTH

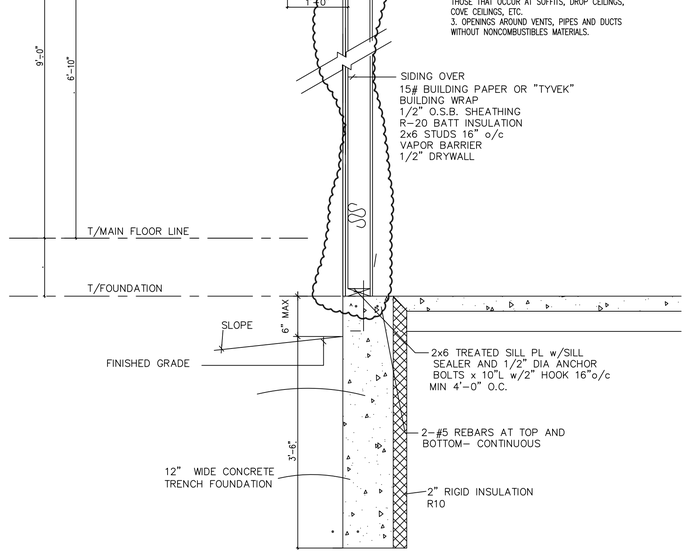
FOUNDATION PLAN

SCALE: 1/4"=1'-0"

PROVIDE CARBON MONOXIDE DETECTORS WITH-IN 15 FEET OF EXISTING SLEEPING AREA THE CARBON MONOXIDE DETECTORS MAY BE BATTERY OPERATED

LIGHT AND VENTILATION SCHEDULE

ROOM	AREA	LIGHT		VENTILATION			
		REQ.@5%	ACTUAL	REQ.@4%	ACTUAL		
GREAT ROOM	342	46.4	109.4	13.7	23.4		
KITCHEN/FAMILY/DINING	581	32.8	73.1	16.4	19.05		



1 TYPICAL WALL SECTION

SCALE: 1/2"=1'-0"

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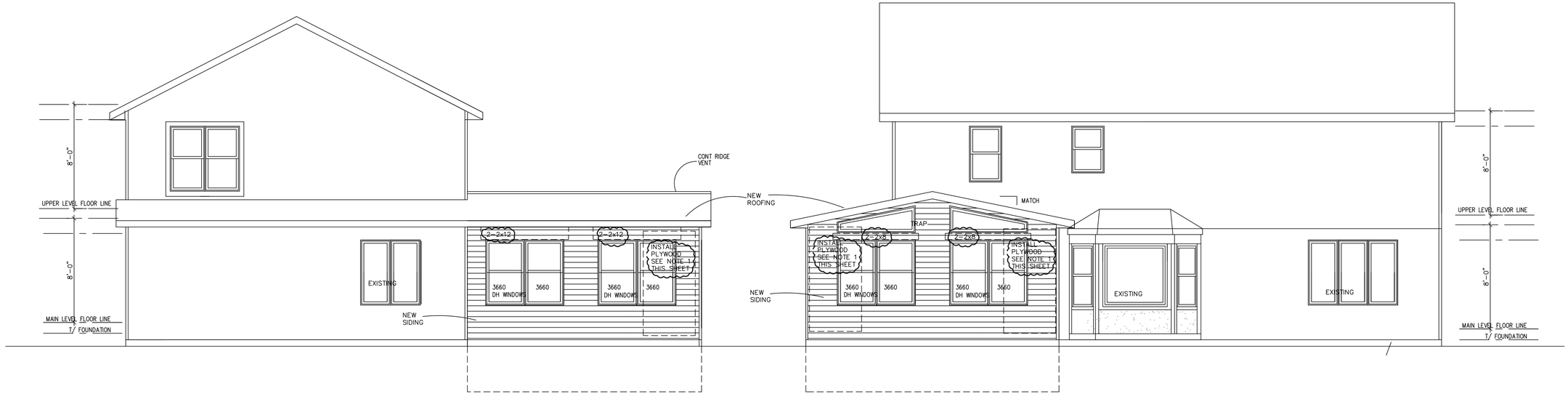
ISSUE	DATE
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MANSON ADDITION
969 N. CARMEL DR
PALATINE, ILLINOIS

Sheet No.
A-2
of

KENNETH C. BRANDEIS 001-010679 STATE OF ILLINOIS LICENSED ARCHITECT
EXP 11-30-24
DATE: 02-13-23

Attachment: EXHIBIT - Site Plan, Floorplan, and Elevations (969 N. Carmel Drive - SU Addition Setback)

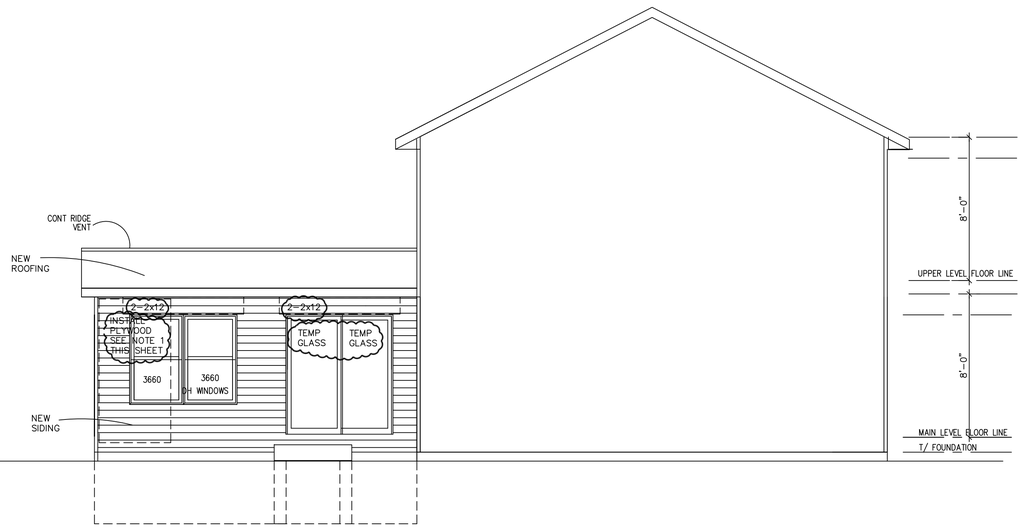


RIGHT ELEVATION

SCALE: 1/8"=1'-0"

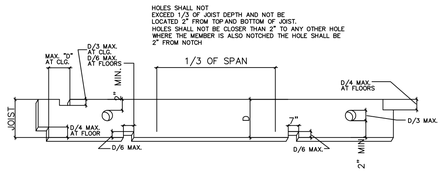
REAR ELEVATION-B

SCALE: 1/4"=1'-0"



LEFT ELEVATION

SCALE: 1/8"=1'-0"



NOTCHING JOIST

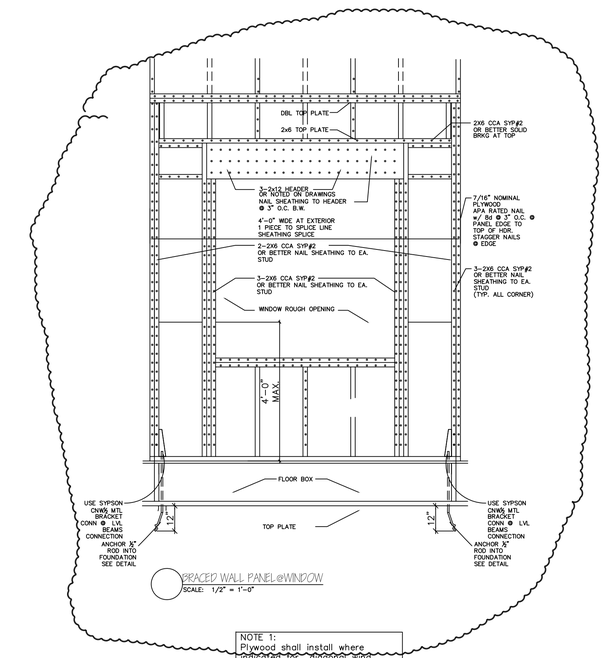
SCALE: NOT TO SCALE

R802.8 Lateral support. Rafters and ceiling joists having a depth-to-thickness ratio exceeding 5 to 1 based on nominal dimensions shall be provided with lateral support at points of bearing to prevent rotation.
R802.8.1Bridging. Rafters and ceiling joists having a depth-to-thickness ratio exceeding 6 to 1 based on nominal dimensions shall be supported laterally by solid blocking, diagonal bridging (wood or metal) or a continuous 1-inch by 3-inch (25 mm by 76 mm) wood strip nailed across the rafters or ceiling joists at intervals not exceeding 8 feet (2438 mm).
R802.9 Framing of openings. Openings in roof and ceiling

R802.7 Cutting and notching. Structural roof members shall not be cut, bored or notched in excess of the limitations specified in this section.
R802.7.1 Sawn lumber. Notches in solid lumber joists, rafters and beams shall not exceed one-sixth of the depth of the member, shall not be longer than one-third of the depth of the member and shall not be located in the middle one-third of the span. Notches at the ends of the member shall not exceed one-fourth the depth of the member. The tension side of members 4 inches (102 mm) or greater in nominal thickness shall not be notched except at the ends of the members. The diameter of the holes bored or cut into members shall not exceed one-third the depth of the member. Holes shall not be closer than 2 inches (51 mm) to the top or bottom of the member, or to any other hole located in the member. Where the member is also notched, the hole shall not be closer than 2 inches (51 mm) to the notch. Exception: Notches on cantilevered portions of rafters are permitted provided the dimension of the remaining portion of the rafter is not less than 4-inch nominal (102 mm) and the length of the cantilever does not exceed 24 inches (610 mm).
R802.7.2 Engineered wood products. Cuts, notches and

NOTCHING STUDS

R602.6 Drilling and notching studs. Drilling and notching of studs shall be in accordance with the following:
1. Notching. Any stud in an exterior wall or bearing partition may be cut or notched to a depth not exceeding 25 percent of its width. Studs in nonbearing partitions may be notched to a depth not to exceed 40 percent of a single stud width.
2. Drilling. Any stud may be bored or drilled, provided that the diameter of the resulting hole is no more than 60 percent of the stud width, the edge of the hole is no more than 5/8 inch (16 mm) to the edge of the stud, and the hole is not located in the same section as a cut or notch. Studs located in exterior walls or bearing partitions drilled over 40 percent and up to 60 percent shall also be doubled with no more than two successive doubled studs bored.
See Figures R602.6(1) and R602.6(2).
Exception: Use of approved stud shoes is permitted when they are installed in accordance with the manufacturer's recommendations.



BRACED WALL PANEL@WINDOW

SCALE: 1/2" = 1'-0"

NOTE 1:
Plywood shall install where indicated for diagonal wind bracing on the exterior using a single 4 ftx8 ft ½"sheet of plywood installed vertically and nailed with 6D 2"x .011.3" nail @ 12"? o.c.

INSTALL PLYWOOD SEE NOTE 1 THIS SHEET

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MANSON ADDITION
969 N. CARMEL DR
PALATINE, ILLINOIS

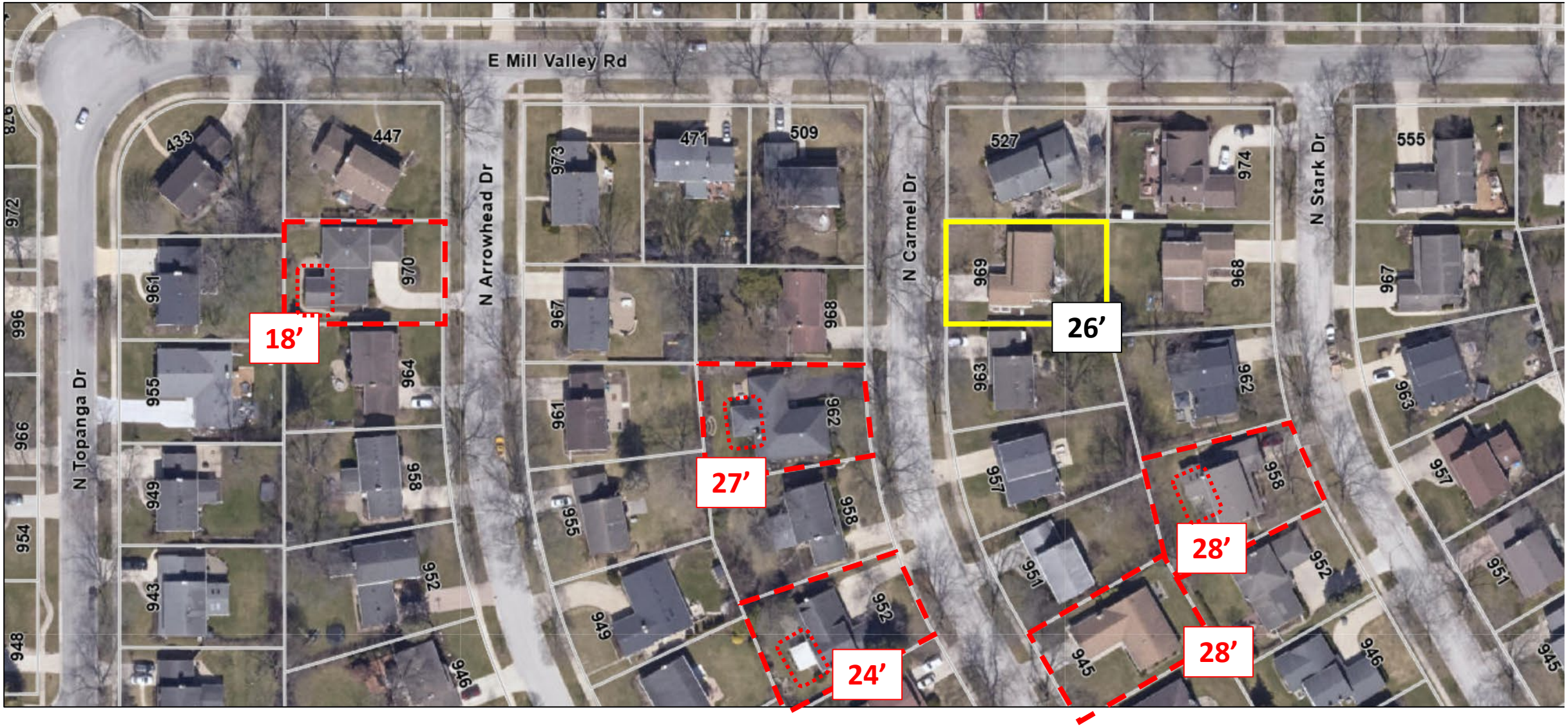
Sheet No.
A-3
of

KENNETH F. BRANDEIS 001-010679 REGISTERED ARCHITECT STATE OF ILLINOIS

EXP. 11-30-24
DATE: 02-13-23

Attachment: EXHIBIT - Site Plan, Floorplan, and Elevations (969 N. Carmel Drive - SU Addition Setback)

Approximate Setbacks of Nearby Non-Conforming Homes



Attachment: 969 N Carmel Nearby Setbacks (969 N. Carmel Drive - SU Addition Setback)

2. 969 N. Carmel Drive

Notice was published in the Journal & Topics on July 20, 2023 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Special Use
2. Proof of Ownership
3. Plat of Survey/ Site Plan
4. Floor Plan & Elevations
5. Public Notice

Mr. Bradshaw gave a brief outline of the request explaining the Petitioner is proposing to construct a single-story addition to the rear of the existing single-family residence. The proposed 350 square foot addition would be set back approximately 26 feet from the rear property line. Therefore, the Petitioner is requesting:

- Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.

Sworn in the petitioner: Mr. Mark Sullivan 904 S. Roselle Rd. Schaumburg, IL
Mr. Sullivan stated the homeowner would like to construct a room addition off the back to be used as a great room for entertaining. He stated there will be lots of windows and will add property value to the home and the surrounding area.

Commissioner Friedman asked Mr. Sullivan what his relationship to project.
Mr. Sullivan stated he is under contract with the owners.

Commissioner Friedman asked Mr. Sullivan if he has done additions in Palatine.
Mr. Sullivan answered yes and surrounding areas.

Chairman Wood clarified the addition is 350 square feet.
Mr. Sullivan answered yes.

Chairman Wood asked if it's a great room or 3 seasons room.
Mr. Sullivan answered yes, it would function as a great room addition.

Commissioner Kolososki asked if it would be heated and air conditioned.
Mr. Sullivan answered yes, with a split system to just power the addition.

Chairman Wood asked if the addition is going on the concrete slab.
Mr. Sullivan stated the condenser will be freestanding.

Chairman Wood asked if the addition is going on the existing concrete patio slab.
Commissioner Fedota asked if the addition has a slab foundation.

Attachment: Draft PZC Minutes - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)

Mr. Sullivan answered yes, the addition will be on a slab.

Commissioner Fedota stated the slides look like it extends beyond the building line.
Mr. Sullivan explained it is straight with roofline.

Commissioner Friedman asked if they tried to meet code.
Mr. Sullivan stated the homeowner did not want to reduce square footage.

Chairman Wood asked about the current set back.
Mr. Bradshaw stated it is approx. 43ft.

Commissioner Kolososki stated there are other homes in the area with setback encroachments referring to aerial slide.

Mr. Bradshaw gave a brief overview stating the existing home is setback 43ft so any addition would require zoning relief. He stated both building and lot coverage are under the maximum permitted by zoning ordinance. He referred to aerial slide to show other properties with similar setbacks and explained all are existing non-conforming.

Chairman Wood clarified with addition it is still under building and lot coverage.
Mr. Bradshaw answered, yes.

Mr. Bradshaw stated Community Services and Engineering reviewed the petition, with Community Services having no issues and Engineering indicating further review will be done as part of the building permit process.

Commissioner Kolososki asked if there were any complaints from neighbors.
Mr. Bradshaw answered no, nothing was reported to Staff.

STAFF RECOMMENDATION:
The Petitioner is proposing to construct a home addition off the rear of their existing residence. The required 40-foot setback for the subject property is restricting to the point where any addition to the rear of the existing residence would require zoning relief. Additionally, there are several residences in the surrounding neighborhood with existing non-conforming rear yard setbacks that are comparable, or lesser than, the Petitioner's proposal it should not cause any substantial injury to the value of the other properties in the surrounding area. Therefore, Staff recommends approval of the requested Special Use, subject to the following condition:

1. The Special Use shall substantially conform to the Site Plan and Elevations submitted by the Petitioner, Jim Dunne, Rite Way Construction, except as such plans may be changed to conform to the Village's Codes and Ordinances.

Chairman Wood asked if all the lots are the same size in the area.
Mr. Bradshaw stated they are standard for the R-2 zoning district.

Attachment: Draft PZC Minutes - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)

There were no further questions. The public hearing was closed.

Commissioner Noonan made a motion to approve subject staff's conditions; seconded by Commissioner Fedota.

DELIBERATIONS:

Commissioner Friedman stated the proposed setback is similar to other properties in the area. He stated it is single story and won't impose on surrounding neighbors.

Commissioner Kolososki stated the proportion of addition to original house is good.

Chairman Wood stated it should not have any issues with health safety and welfare, fits in with neighborhood, no injury to property so the standards have been met.

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 8-0. This item will tentatively go to Village Council on August 21, 2023.

RESULT:	**RECOMMEND TO APPROVE [UNANIMOUS]**
MOVER:	Patrick Noonan, Commissioner
SECONDER:	Stephen Fedota, Commissioner
AYES:	Noonan, Roth-Wurster, Friedman, Wood, Luszczak, Bettenhausen, Kolososki, Fedota
ABSENT:	Cavanaugh

Attachment: Draft PZC Minutes - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 08/08/23 07:00 PM

STAFF REPORT (ID # 8518)

969 N. Carmel Drive

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Jim Dunne - Rite Way Construction

PLAN NUMBER: SU-000058-2023

ADDRESS: 969 N. Carmel Drive

PROPOSAL:
Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.

LOCATION:	969 N. Carmel Drive District 6 (Helms)	**CURRENT ZONING:**	R-2 Single-Family Residential

SURROUNDING CONDITIONS:

North:	R-2 Single-Family Residential
South	R-2 Single-Family Residential
East:	R-2 Single-Family Residential
West:	R-2 Single-Family Residential

BACKGROUND:
The Petitioner is proposing to construct a single-story addition to the rear of the existing single-family residence. The proposed 350 square foot addition would be set back approximately 26 feet from the rear property line. Therefore, the Petitioner is requesting:

> **Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.**

SITE ANALYSIS:

- The Subject Property is zoned R-2 Single Family and is part of the Reseda Subdivision. The Subject Property is approximately 9,000 sf. The lot currently consists of a two-story home with a covered front porch and large concrete patio in the rear yard.
- The Petitioner is seeking a Special Use to permit an addition to the rear of their

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existing residence to be set back 26.5 feet from the rear lot line, instead of the required 40 feet. The proposed addition will not encroach into the required interior side yard setbacks.

- The existing residence is currently set back approximately 43 feet from the rear lot line. Therefore, any addition to the rear of the residence would require would require zoning relief.
- Both building and lot coverage are under the maximum percentage allowed by the Zoning Ordinance.
- Per the Staff review of the surrounding neighborhood, it does not appear that any have received relief for rear yard setbacks. However, there are several, including the lot directly north of the subject property, have legal non-conforming rear yard setbacks that are significantly less than what is proposed for the subject property.

DEPARTMENTAL REVIEWS:

Community Services	No Issues Identified.
Engineering	The proposed addition will be further reviewed as part of the building permit review.
Environmental Health	N/A
Fire Prevention	N/A
Public Works	N/A
Police	N/A

STANDARDS FOR SPECIAL USE: Since this Petition is not for a use publicly operated or traditionally affected with the public interest, those standards under Section 14.05 D (2) and (3) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, is so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected and will not cause substantial injury to the value of other property in the neighborhood in which it is located. The Petitioners have attempted to address the required standards.

STAFF RECOMMENDATION:
The Petitioner is proposing to construct a home addition off the rear of their existing residence. The required 40-foot setback for the subject property is restricting to the point where any addition to the rear of the existing residence would require zoning relief. Additionally, there are several residences in the surrounding neighborhood with existing non-conforming rear yard setbacks that are comparable, or lesser than, the Petitioner's proposal it should not cause any substantial injury to the value of the other properties in the surrounding area. Therefore, Staff recommends approval of the requested Special Use, subject to the following condition:

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1. The Special Use shall substantially conform to the Site Plan and Elevations submitted by the Petitioner, Jim Dunne, Rite Way Construction, except as such plans may be changed to conform to the Village's Codes and Ordinances.

ATTACHMENTS:

- Aerial Map
- Special Use Application
- Plat of Survey - Site Plan
- Floor Plan and Elevations
- Public Notice

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GISConsortium

969 N. Carmel Drive



0 100 200 ft

Print Date: 7/6/2023

Notes

Cook County Aerial 2022

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

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VILLAGE OF PALATINE

SPECIAL USE APPLICATION

Department of Planning & Zoning
200 E. Wood Street · Palatine, IL · 60067-5339
Telephone: (847) 359-9047 · Fax (847) 963-6247

Petitioner Name

Jim Dunne (agent)
Tracy Monson (owner)

Business Name (if applicable)

Subject Property Address

969 N. Carmel Drive

Please provide a description of your proposed request:

Addition

Petitioner Justification

Special Uses shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

That use deemed necessary for the public convenience at that location. Explain:

This is a private residence

The use is designed, located, and proposed to be operated that the public health, safety, welfare will be protected. Explain:

The building will not interfere with public safety

The use will not cause substantial injury to nearby property values. Explain:

Riteway constructions intents to add value to the customers home which may increase property value in the area.

In order to supplement the above standards, the Planning and Zoning Commission may also consider the following:

With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

a. Will meet the following aesthetic criteria:

i. Will not destroy existing vistas in the area;

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ii. Will enhance the appearance of the homes and the streets in the area; and

iii. Will not detract from the overall appearance of the community; or

b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

Riteway agrees to follow city ordinances regarding the exterior of the home.

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PLAT OF SURVEY

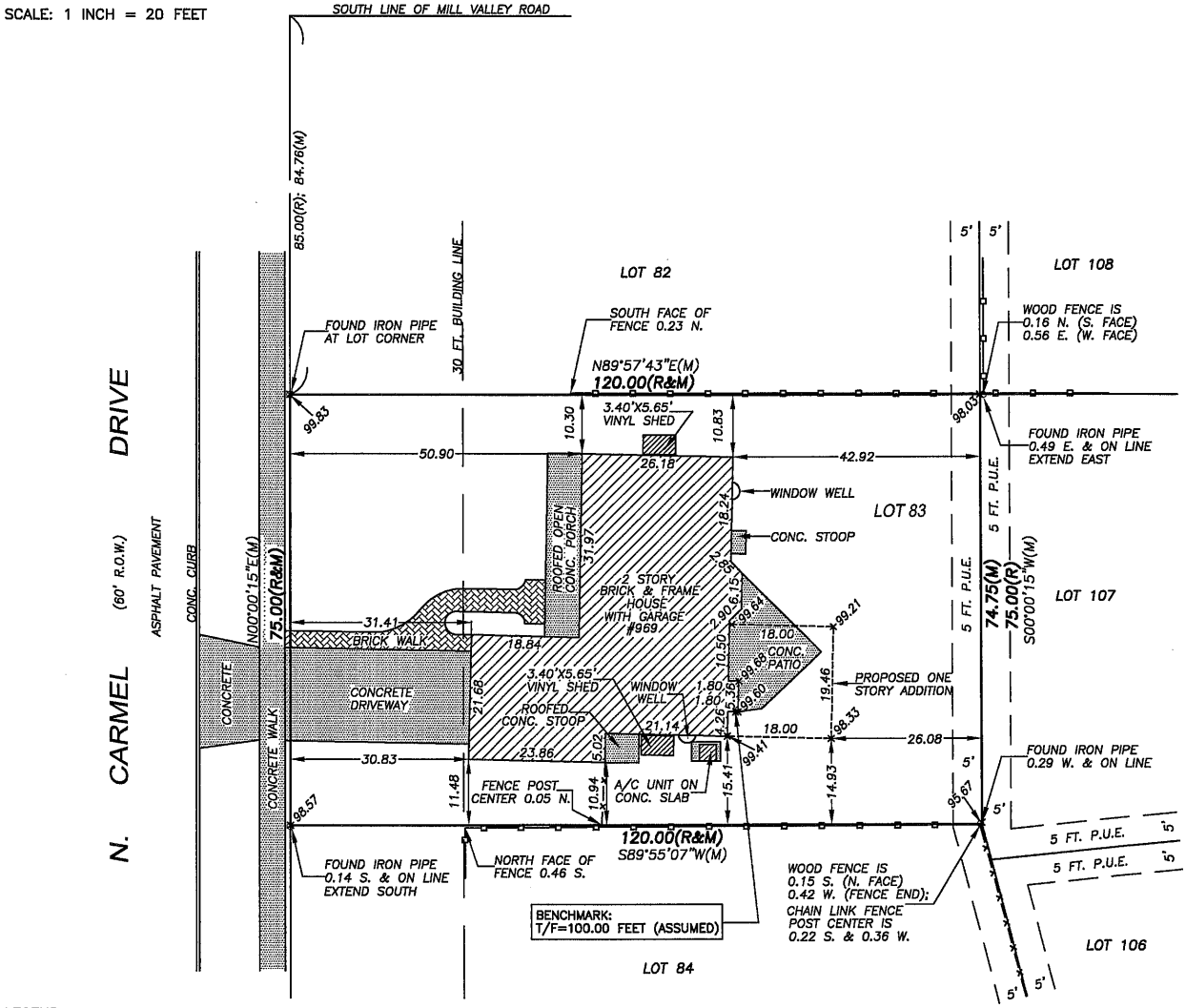
OF

LOT 83 IN RESEDA SUBDIVISION ALSO DESCRIBED AS THE NORTH 80 RODS OF THE SOUTH 111 RODS OF THE SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 02-11-405-002-0000 TOTAL LAND AREA: 8,985 SQ.FT.

COMMONLY KNOWN AS: 969 N. CARMEL DRIVE, PALATINE, ILLINOIS 60074

SCALE: 1 INCH = 20 FEET



LEGEND:
(R) = Subdivision Record
(M) = Measured
(D) = Deed
N. = North
S. = South
W. = West
E. = East
NW'ly = Northwesterly
NE'ly = Northeasterly
SW'ly = Southwesterly
SE'ly = Southeasterly
Conc. = Concrete
Wood Fence
Chain Link Fence —x—x—
Iron Fence
P.U.E. = Public Utility Easement

ROGER P. JACOB 3384 PROFESSIONAL LAND SURVEYOR STATE ILLINOIS FRANKFORT, ILLINOIS

ORDER NO.: 23-113
ORDERED BY: RITEWAY CONSTRUCTION

PREPARED BY:
GEODETIC SURVEY, LTD.
PROFESSIONAL DESIGN FIRM NO. 184-004394
CONSTRUCTION & LAND SURVEYORS
200 WAUKEGAN ROAD, GLENVIEW, IL 60025
TEL. (847) 904-7690; FAX (847) 904-7691
info@gsurvey.net www.gslandsurveying.com

GENERAL NOTES:
- ACAD FILE WILL NOT BE RELEASED UNDER THIS CONTRACT.
- PROPERTY CORNERS ARE NOT FLAGGED PER CLIENT REQUEST.
- FOR EASEMENTS, BUILDING LINES AND OTHER RESTRICTIONS NOT SHOWN ON THE PLAT OF SURVEY REFER TO YOUR ABSTRACT, DEED, TITLE POLICY, CONTRACT AND LOCAL BUILDING LINE/SETBACK REGULATIONS.
- COMPARE ALL POINTS BEFORE BUILDING AND AT ONCE REPORT ANY DISCREPANCIES, WHICH YOU MAY HAVE FOUND, TO THIS OFFICE, BEFORE DAMAGE IS DONE.
- DIMENSIONS ARE SHOWN IN FEET AND DECIMALS AND ARE NOT TO BE ASSUMED FROM SCALING.
- BEARINGS ARE REFERRED TO AN ASSUMED MERIDIAN AND ARE USED TO DENOTE ANGLES ONLY.
- THE LEGAL DESCRIPTION NOTED ON THIS PLAT WAS PROVIDED BY THE CLIENT AND FOR ACCURACY SHOULD BE COMPARED WITH DEED AND/OR TITLE INSURANCE POLICY.

STATE OF ILLINOIS
COUNTY OF COOK SS

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

FIELD WORK COMPLETED: JUNE 5, 2023
DATED THIS 6th DAY OF JUNE, 2023.
FIELD WORK COMPLETED: JUNE 29, 2023
DATED THIS 29th DAY OF JUNE, 2023.

BY Roger P. Jacob
PROFESSIONAL ILLINOIS LAND SURVEYOR NO.3384
LICENSE EXPIRES 11/30/2024

Attachment: PZC Materials - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)

SOIL CONDITIONS

SOIL BEARING PRESSURE USED IN DESIGN 3000 PSF WAS ASSUMED AT DEPTH BELOW GRADE AS SHOWN. ALL FOUNDATION EXCAVATIONS SHALL BE INSPECTED BY A QUALIFIED SOILS ENGINEER TO VERIFY THE ASSUMED SOIL BEARING PRESSURE. ALL SLAB-ON-GRADE AREAS SHALL BE PROOF ROLLED WITH THE HEAVIEST AVAILABLE EQUIPMENT (MIN. 25 TONS). ALL SOFT SPOTS ENCOUNTERED SHALL BE REMOVED AND REPLACED TO FINISHED GRADE WITH APPROVED FILL MATERIAL. FILL MATERIAL FOR ALL SLAB AREAS SHALL BE PLACED IN LAYERS NOT EXCEEDING 9" AND COMPACTED TO A MINIMUM DENSITY OF 95% OBTAINED IN ACCORDANCE WITH ASTM D 1557 (COHESIVE SOILS) OR 75 % RELATIVE DENSITY OBTAINED IN ACCORDANCE WITH ASTM D 4253 & D 4254 (COHESIONAL SOILS), UNTIL FINAL GRADE IS ATTAINED. PLACE BACKFILL EQUALLY ON BOTH SIDES OF FOUNDATION WALLS. (WHERE APPLICABLE)

CONCRETE AND REINFORCEMENT

ALL CONCRETE WORK SHALL BE DONE IN ACCORDANCE WITH THE AMERICAN CONCRETE INSTITUTE BUILDING CODE ACI 318 AND WITH SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS ACI 301, LATEST EDITION. UNLESS OTHERWISE SHOWN OR NOTED ALL CONCRETE WORK SHALL CONTAIN MIN. REINFORCEMENT AS REQUIRED BY ACI 318.

CONCRETE STRESSES USED IN DESIGN

ALL CONCRETE SHALL ATTAIN 3000 PSI 28 DAY ULTIMATE COMPRESSIVE STRENGTH UNLESS OTHERWISE NOTED ON DRAWINGS AND SHALL BE 6 BAG MIX. MIN. PRIOR TO BACK FILL FOUNDATION WALL SHALL BE BRACED
ON SITE SOIL BEARING TEST ARE TO BE PERFORMED BY A TESTING AGENT PRIOR TO THE POURING OF CONCRETE FOOTING. THE REPORT SHALL BE ON SITE AT TIME OF THE FOOTING INSPECTION.
interior slabs on grade shall attain minimum two thousand five hundred pounds per square inch (2,500 psi) at twenty-eight (28) days, and foundation walls / vertical concrete work exposed to the weather shall attain minimum three thousand pounds per square

REINFORCEMENT GRADES

BAR REINFORCEMENT SHALL CONFORM TO ASTM A 615, GRADE 60. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A 185. DETAIL BAR REINFORCEMENT ACCORDING TO ACI 315 DETAILING MANUAL, LATEST EDITION. DETAIL WELDED WIRE FABRIC IN ACCORDANCE WITH THE WELDED WIRE FABRIC MANUAL OF STANDARD PRACTICE WRI MANUAL WWF-500, LATEST EDITION. PROVIDE ALL ACCESSORIES NECESSARY TO SUPPORT REINFORCEMENT. PLASTIC COATED ACCESSORIES SHALL BE USED IN ALL EXPOSED CONCRETE WORK. CONCRETE COVER FOR REINFORCEMENT SHALL BE PROVIDED AS REQUIRED BY ACI 301 OR THE GOVERNNG ORDINANCE, WHICHEVER IS MOST CRITICAL. ALL EMBEDDED LENGTHS AND LAPS SHALL BE AS REQUIRED BY ACI 318 UNLESS OTHERWISE NOTED, MINIMUM LAP TO BE 36 BAR DIAMETER. CORNER BARS SHALL BE PROVIDED AT ALL CORNERS EQUAL TO THE HORIZONTAL ACE REINFORCEMENT. PLACE 2-#5 1 EACH FACE WITH 2"-0"

PROJECTION AROUND ALL OPENINGS IN CONCRETE UNLESS OTHERWISE SHOWN OR NOTED.
CONTROL CONSTRUCTION JOINTS FOR SLABS ON GRADE SHALL BE IN SQUARE PATTERN AND BE NOT MORE THAN 20 FEET X 20 FEET,
UNLESS NOTED OTHERWISE, ALL CONCRETE SLABS, FILL CONCRETE AND SIDEWALKS SHALL BE MIN. 5" THICK. CONCRETE FOR THE ABOVE AND FOR CURBS AND GUTTERS SHALL CONTAIN 6% AIR-ENTRAINMENT WITH 6 BAGS OF CEMENT MIN. AND 0.55 MAX. WATER CEMENT RATIO, PROPERLY CURED FOR A MIN. OF 7 DAYS. EXPANSION JOINTS OF 1/2" THICKNESS SHALL BE PROVIDED AT UNIFORM INTERVALS OF NOT MORE THAN 40 FEET AND WHERE CONCRETE ABUTS DIFFERING ELEMENTS. CONTROL JOINTS AT LEAST 1 1/2" DEEP MIN. 1/4" WIDE PROPERLY CAULKED WITH POLYURETHANE SEALANT, SHALL BE PROVIDED TO LIMIT AREAS OF CONCRETE TO MAXIMUM OF 400 SQ. FT. FOR INTERIOR SLABS, 300 SQ. FT. FOR SIDEWALKS AND 250 SQ. FT. FOR ALL OTHER SLABS, SQUARE AS FAR AS FEASIBLE. PROVIDE 6x6-W1.4xW1.4 WELDED WIRE FABRIC PLACED 1 1/2" CLEAR OF TOP OF CONCRETE. SUB GRADE TO BE MIN. 6" SAND COMPACTED TO 75% RELATIVE DENSITY OBTAINED IN ACCORDANCE WITH ASTM D 4253 & D 4254 COHESIONAL SOILS UNTIL FINAL GRADE IS ATTAINED. SEE ARCHITECTURAL DRAWINGS FOR DETAILS, EXTENT AND FINISHES OF THE AFOREMENTIONED.

NO ALUMINUM OF ANY TYPE SHALL BE ALLOWED IN THE CONCRETE WORK.
WELDING OF REINFORCING BARS WILL NOT BE ALLOWED.
TEST CYLINDERS SHALL BE MADE AND TESTED AS OUTLINED IN CHAPTER 16 ACI 301 SPECIFICATIONS.
ALL REINFORCING SHALL BE BENT COLD. DO NOT APPLY HEAT.
CONNECTIONS SHALL BE STANDARD AISC FRAMED BEAM CONNECTIONS THAT CONFORM TO TABLE II OF THE AISC MANUAL OF STEEL CONSTRUCTION, NINTH EDITION.
PROVIDE GOVERNMENT ANCHORS FOR BEAMS BEARING ON MASONRY WHERE ANCHOR BOLTS OR OTHER ANCHORAGES AREA NOT SPECIFIED.
WELDERS SHALL HAVE EVIDENCE THAT THEY HAVE PASSED THE A.W.S. STANDARD QUALIFICATION TESTS.

FIRE BLOCKING NOTES

FIREBLOCKING SHALL BE PROVIDE TO CUT OFF CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL)AND TO FORM AN EFFECTIVE FIRE BARRIER BETWEEN STORIES, AND BETWEEN A TOP STORY AND THE ROOF SPACE.
FIRE BLOCKING SHALL BE PROVIDE IN WOOD-FRAME CONSTRUCTION IN THE FOLLOWING LOCATIONS:

1. R602.8.1 Materials. Except as provided in Section R602.8, item 4, fireblocking shall consist of 2-inch (51 mm) nominal lumber, or two thicknesses of 1-inch (25.4 mm) nominal lumber with broken lap joints, or one thickness of 23/32-inch (19.8 mm) wood structural panels with joints backed by 23/32-inch (19.8 mm)wood structural panels or one thickness of 3/4-inch (19.1 mm) particleboard with joints backed by 3/4-inch (19.1 mm) particleboard, 1/2-inch (12.7 mm) gypsum board, or 1/4-inch (6.4 mm) cement-based millboard. Batts or blankets of mineral wool or glass fiber or other approved materials installed in such a manner as to be securely retained in place shall be permitted as an acceptable fire block. Batts or blankets of mineral or glass fiber or other approved nonrigid materials shall be permitted for compliance with the 10 foot horizontal fireblocking inwalls constructed using parallel rows of studs or staggered studs. Loose-fill insulation material shall not be used as a fire block unless specifically tested in the form and manner intended for use to demonstrate its ability to remain in place and to retard the spread of fire and hot gases. R602.8.1.1 Unfaced fiberglass. Unfaced fiberglass batt insulation used as fireblocking shall fill the entire cross section of the wall cavity to a minimum height of 16 inches (406 mm) measured vertically. When piping, conduit or similar obstructions are encountered, the insulation shall be packed tightly around the obstruction. R602.8.1.2 Fireblocking integrity. The integrity of all fireblocks shall be maintained.
2. AT ALL INTERCONNECTIONS BETWEEN CONCEALED VERTICAL AND HORIZONTAL SPACES SUCH AS OCUR AT SOFFITS, DROP CEILINGS AND COVE CEILINGS.
3. R1003.19 Chimney fireblocking. All spaces between chimneys and floors and ceilings through which chimneys pass shall be fireblocked with noncombustible material securely fastened in place. The fireblocking of spaces between chimneys and wood joists, beams or headers shall be self-supporting or be placed on strips of metal or metal lath laid across the spaces between combustible material and the chimney. R1003.20 Chimney crickets. Chimneys shall be provided
4. AT OPENINGS AROUND VENTS, PIPES, AND DUCTS AT CEILING AND FLOOR LEVEL, WITH AN APPROVED MATERIAL TO TO RESIST THE FREE PASSAGE OF FRAME AND PRODUCTS OF COMBUSTION.
5. R311.2.2Under stair protection. Enclosed accessible space under stairs shall have walls, under stair surface and any soffits protected on the enclosed sidewith 1/2-inch (13 mm) gypsum board.

FRAME SPREAD AND SMOKE DENSITY NOTES

SECTION R316
INSULATION
R316.1 Insulation. Insulation materials, including facings, such as vapor retarders or vapor permeable membranes installed within floor-ceiling assemblies, roof-ceiling assemblies, wall assemblies, crawl spaces and attics shall have a flame-spread index not to exceed 25 with an accompanying smoke-developed index not to exceed 450 when tested in accordance with ASTM E 84.
Exceptions:
1. When such materials are installed in concealed spaces, the flame-spread and smoke-developed limitations do not apply to the facings, provided that the facing is installed in substantial contact with the unexposed surface of the ceiling, floor or wall finish.
2. Cellulose loose-fill insulation, which is not spray applied, complying with the requirements of Section R316.3, shall only be required to meet the smokedeveloped index of not more than 450.

R316.2 Loose-fill insulation. Loose-fill insulation materials that cannot be mounted in the ASTM E 84 apparatus without a screen or artificial supports shall comply with the flame spread and smoke-developed limits of Sections R316.1 and R316.4 when tested in accordance with CAN/ULC S102.2.
Exception: Cellulose loose-fill insulation shall not be required to comply with the flame spread index requirement of CAN/ULC S102.2, provided such insulation complies with the requirements of Section R316.3.

R316.3 Cellulose loose-fill insulation. Cellulose loose-fill insulation shall comply with CPSC 16 CFR, Parts 1209 and 1404. Each package of such insulating material shall be clearly labeled in accordance with CPSC 16 CFR, Parts 1209 and 1404.

R316.4 Exposed attic insulation. All exposed insulation materials installed on attic floors shall have a critical radiant flux not less than 0.12 watt per square centimeter.

R316.5 Testing. Tests for critical radiant flux shall be made in accordance with ASTM E 970.

INSULATION & FENESTRATION REQUIRMENTS PER 2018 IECC TABLE 402.1.1
MIN R VALUES
CRAWL SPACE R-15 / R-19
BASEMENT R-15 / R-19
FLOOR R-30
WOOD FRAME WALL R-20
CEILING R-49
SUPPLY AND RETURNS OUTSIDE OF ENVELOPE: R-8
FENESTRATION U FACTOR .30
SKYLIGHTS U FACTOR .55

STRUCTURAL STABILITY AND CONSTRUCTION

INDIVIDUAL STRUCTURAL COMPONENTS ARE DESIGNED TO SUPPORT LOADS IN THEIR FINALLY ERECTED POSITION AS PART OF THE TOTAL COMPLETED STRUCTURE. PROVIDE TEMPORARY GUYING AND BRACING AS REQUIRED UNTIL ALL CONSTRUCTION AFFECTING LATERAL STABILITY IS COMPLETED. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR STABILITY OF STRUCTURE, ITS PARTS AND JOB SITE SAFETY BY USE OF GUYING, BRACING, SHORING, BARRICADES, SAFETY RAILINGS AND DEVICES DURING ENTIRE PERIOD OF CONSTRUCTION.

HEADERS AND GIRDERS

SPECIFICALLY NOTED OTHERWISE ON PLANS, ALL INTERIOR AND EXTERIOR LOAD BEARING HEADERS FOR DOORS, WINDOWS AND OTHER OPENING SHALL BE AS FOLLOWS:

MATERIAL: HEM FIR #2 OR BETTER
CENFIGURATION: (2) 2 X 12'S FOR 2 X 4 WALLS
(3) 2 X 12'S FOR 2 X 6 WALLS
NAILING: MINIMUM OF 2 ROWS 16D NAILS AT 12" O.C.
LOCATION: ALL HEADERS SHALL BE DROFFED BELOW THE FRAMING BEING SUPPORTED UNLESS SPECIFICALLY NOTED AS BEING INSTALLED FLUSH WITH HANGERS
CAUTION: WHERE MICRO-LAM OR PARATARN HEADERS HAVE BEEN INDICATED, SHALL BE CLOSELY UNDERSTOOD THAT NO SUBSTITUTIONS SHALL BE PERMITTED

REQUIRED CRIPPLES	CONVENTIONAL	MICRO-LAM/FLITCH
SPANS < 6FEET	2 CRIPPLE	2 CRIPPLE
SPANS > 6FEET	2 CRIPPLE	3 CRIPPLE
OR OTHERWISW NOTED AN PLANS		

PLYWOOD SHEATHING

ALL PLYWOOD SHEATHING SHALL CONFORM TO DOCO. SI OR DOC PS2.
THE SPECIES GROUP OF THE SHEATHING & THAT IT SHALL BE GRADE STAMPED BY AN APPROVED AGENCY.

LOCATION	SIZE	SPACING OF JOIST OR STUDS	SPEOIES GROUP	SPAN RATING	DESORITION OF FASTENING
ROOF	1/2"	16" O.C.	1	32/16	8d COMMON NAIL
EXT. WALL	1/2"	16" O.C.	1	32/16	8d COMMON NAIL
FLOOR	3/4"	16" O.C.	4	48/24	8d COMMON NAIL

FOR MINIMUM LUMBER STRESS GRADES, SEE DESIGN CRITERIA.
MAXIMUM ALLOWABLE MOISTURE CONTENT SHALL BE 19%.
PROVIDE 1" X 3" OR METAL CROSS BRIDGING NOT OVER 6 FEET ON CENTER FOR ALL WOOD JOISTS.
PROVIDE BRACING AND BRIDGING BOTH TEMPORARY AND PERMANENT FOR ALL WOOD JOISTS.
PROVIDE SOLID BLOCKING OF THE SAME DIMENSION AS THE JOISTS BETWEEN THE JOISTS AT ALL SUPPORTS.
MEMBERS NOTED "L.V." ON THE PLAN TO BE MICRO-LAM BEAMS, LAMINATED LUMBER AS MANUFACTURED BY TRUSS JOISTS MACMILLAN CORP.. INSTALLATION SHALL INCLUDE ALL HARDWARE, CONNECTIONS, AND NAILING OF MULTIPLE MEMBERS AS RECOMMENDED BY MANUFACTURER.
ALL PLYWOOD SHOWN FOR FLOOR/ROOF DECKS AND AS WALL SHEATHING SHALL BE OF THE THICKNESS SHOWN ON THE STRUCTURAL DRAWINGS AND SHALL MEET ALL REQUIREMENTS OF U.S. PRODUCT STANDARDS PS 1, LATEST EDITION, FOR STRUCTURAL 1 GRADE MATERIAL.
STANDARD H-CLIPS ARE REQUIRED MID SPAN AT BUTT JOINTS OF 3/4" PLYWOOD ROOF DECK.
PREFABRICATED WOOD TRUSSES SHALL BE OF THE SIZE SHOWN AND SHALL BE DESIGNED AND FABRICATED OF MATERIAL AS REQUIRED TO SUPPORT THE SUPERIMPOSED LOADS AS SHOWN ON THE DRAWINGS.
SHOP DRAWINGS AND CALCULATIONS BEARING A REGISTERED ENGINEER'S CERTIFICATION SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW AND SHALL CONTAIN THE FOLLOWING INFORMATION FOR EACH TYPE AND SIZE TRUSS ASSEMBLY TO BE PROVIDED.
DETAIL OF TRUSSES SHOWING SIZE OF MEMBERS.
SPECIES AND WORKING STRESS OF LUMBER USED.
LOADING CONDITIONS USED IN DESIGN.
CALCULATED FORCES FOR EACH MEMBER.
CONNECTOR SIZES AND LOCATION.
THE INFORMATION PROVIDED SHALL ALSO TAKE INTO ACCOUNT AND SHOW ALL SPECIAL DESIGN, FRAMING, AND CONNECTION REQUIREMENTS FOR TRUSSES, SUCH AS CONCENTRATED LOADS, UNBALANCED OR UNSYMMETRICAL LOAD CONDITIONS, AND OTHER NON-TYPICAL FRAMING DETAILS. AN ERECTION PLAN OF THE TRUSS FRAMING SHALL BE PROVIDED INDICATING ALL TRUSS LOCATIONS AND FRAMING CONDITIONS.

DRYWALL NOTES

MIN. THICKNESS & APPLICATION OF GYPSUM BOARS

THICKNESS OF GYPSUM BOARD (INCHES)	APPLICATION	ORIENTAT. OF GYP. BOR. TO FRAMING	MAX. SPACE OF FRAMING MEMBERS INCHES O.C.	MAX. SPACE OF FASTENERS INCHES NAILS	SCREW	SIZE OF NAILS FOR APPLICATION TO WOOD FRAME
1/2"	CEILING	EITHER DIRECTION	16"	7"	12"	
		PERPENDICULAR	24"	7"	12"	
	WALL	EITHER DIRECTION	24"	8"	12"	
		EITHER DIRECTION	16"	8"	16"	

NOTES:

C 960, C1002, C 1047, C 1177, C 1178, C 1278, C 1395, OR C 1396
2. ADHESIVES FOR THE INST. OF GYPSUM BOARD SHALL CONFORM TO ASTM C557
3. SCREWS FOR ATTACHING GYPSUM WALL BOARD TO WOOD FRAMING SHALL BE TYPE W OR TYPE S IN ACCORDANCE ASTM C 1002 & SHALL PENETRATE TO WOOD NOT LESS THAN 5/8" (15.9 mm)

A 108.11, A 118.1, A 118.3, A 136.1 AND A 137.1
ALL TUB & SHWR AREAS 5/8" DURA-ROCK BOARD.

FLASHING NOTES

R703.8 Flashing. Approved corrosion-resistant flashing shall be applied shingle-fashion in such a manner to prevent entry of water into thewall cavity or penetration ofwater to the building structural framing components. The flashing shall extend to the surface of the exterior wall finish. Approved corrosion-resistant flashings shall be installed at all of the following locations:
1. Exterior window and door openings. Flashing at exterior window and door openings shall extend to the surface of the exterior wall finish or to the water-resistive barrier for subsequent drainage.
2. At the intersection of chimneys or other masonry construction with frame or stucco walls, with projecting lips on both sides under stucco copings.
3. Under and at the ends of masonry, wood or metal copings and sills.
4. Continuously above all projecting wood trim.
5. Where exterior porches, decks or stairs attach to a wall or floor assembly of wood-frame construction.
6. At wall and roof intersections.
7. At built-in gutters.

8. EXTERIOR WINDOW AND DOOR OPENING. FLASHING AT EXTERIOR WINDOW AND DOOR OPENING
SHALL EXTEND TO THE SURFACE OF THE EXTERIOR WALL FINISH OR TO THE WATER RESISTIVE BARRIER FOR SUBSEQUENT DRAINAGE

GLAZING

SAFETY GLAZING IS REQUIRED IN SIDELIGHTS OF THE FRONT DOOR
WITHIN ALL DOORS AND IN ANY FIXED ARCH OF AN OPERABLE DOOR,
AROUND TUB, SHOWER & ALL LOCATION LISTED UNDER HAZARDOUS LOCATION (REFER TO FLOOR PLANS LABLE 6G)
SAFTY GLAZING SHALL PASS THE TEST REQUIREMENT OF CPSC 16 CFR, PART 1201 & SHALL CONTAIN A MAGN. LABEL.
EVIDENCE OF THE SAME MUST BE SUBMITTED TO THE BUILDING OFFICIAL

SAFETY GLAZING TOBE PROVIDE IN ALL HAZARDOUS LOCATION.
SAFTY GLAZING SHALL PASS THE TEST REQUIREMENT OF CPSC 16 CFR, PART 1201 & SHALL CONTAIN A MAGN. LABEL.
HAZARDOUS LOCATIONS:
THE FOLLOW SHALL BE CONLERED SPECIFIC HAZARDOUS LOCATIONS FOR THE PURPOSES OF SIZING:

1. GLAZING IN SIDE-HINGED DOORS EXCEPT JALOUSIES.
2. GLAZING IN FIXED AND SLIDING PANELS OF SLIDING DOOR ASSEMBLIES AND PANELS IN SLIDING AND BIFOLD CLOSET DOOR ASSEMBLIES.
3. GLAZING IN STORM DOORS.
4. GLAZING IN ALL UNFRAMED SWINGING DOORS.
5. GLAZING IN DOORS AND ENCLOSURES FOR HOT TUBS, WHIRLPOOL, SUANAS, STEAM ROOMS, BATHTUBS AND SHOWERS. GLAZING IN ANY PART OF A BUILDING WALL ENCLOSING THESE COMPARTMENTS WHERE THE BOTTOM EXPOSED EDGE OF THE GLAZING IS LESS THAN 60 INCHES (1524 mm) MEASERED VERTICALLY ABOVE ANY STANDING OR WALKING SURFACE.
6. GLAZING IN AN INDIVIDUAL FIXED OR OPERABLE PANEL ADJACENT TO A DOOR WHERE THE NEAREST VERTICAL EDGE IS WHINE 24 INCH (610 mm) ARC OF THE DOOR IN A CLOSED POSITION AND WHOSE BOTTOM EDGE IS LESS THAN 60 INCHES (1524 mm) ABOVE THE FLOOR OR WALKING SURFACE. STANDING OR WALKING SURFACE.
7. GLAZING IN AN INDIVIDUAL FIXED OR OPERABLE PANEL, OTHER THAN THOSE LOCATIONS DESCRIBED IN 5 AND 6 ABOVE, THAT MEETS ALL OF THE FOLLOWING CONDITIONS:
   7.1. EXPOSED AREA OF AN INDIVIDUAL PANE GREATER THAN 9 SQUARE FEET (0.836 m²)
   7.2. BOTTOM EDGE LESS THAN 18 INCHES (457 MM) ABOVE THE FLOOR
   7.3. TOP EDGE GREATER THAN 36 INCHES (914 mm) ABOVE THE FLOOR.
   7.4. ONE OR MORE WALKING SURFACE WITHIN 36 INCHES (914 mm) HORIZONTALLY OF THE GLAZING.
8. ALL GLAZING IN RAILINGS REGARDLESS OF AN AREA OR HEIGHT ABOVE A WALKING SURFACE. INCLUDED ARE STRUCTURAL BALUSTER PANELS AND NONSTRUCTURAL IN-FILL PANELS.
9. GLAZING IN WALLS AND FENCES ANCLOSURING INDOOR AND OUTDOOR SWIMMING POOLS, HOT TUBS AND SPAS WHERE THE BOTTOM EDGE OF THE POOL OR SPA SIDE IS LESS THAN 60 INCHES (1524 mm) ABOVE A WALKING SURFACE AND WITHAN 60 INCHES (1524 mm) HORIZONTALLY OF THE WATER'S EDGE. THIS SHALL APPLY TO SINGLE GLAZING AND PANES IN MULTIPLE GLAZING.

climatic and Geographic Design Criteria											
GROUND SNOW LOAD	WIND SPEED (MPH)	SESMIC DESIGN CATEGORY	DESIGN LOADS	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP	ICE BARRIER UNDERLAYMENT REQUIRED	FLOOR HAZARD UNDERLAYMENT REQUIRED	AIR FREEZING	MEANS ANNUAL TEMP.
				WEATHING	FROST LINE DEPTH	TERMILE					
30	115	B	68 LBS/SF	SEVERE	42"	MODERATE	-4	YES	NA	2000	50

DESIGN CRITERIA:

FLOOR	= 40# LL 10# DL	ALL AREAS	
WALL	= 80# PLF OR ACTUAL LOAD		
CEILING	= 20# LL 10# DL	ROOF SLOPES OVER 3 IN 12	
CEILING	= 10# LL 5# DL	ROOF SLOPES 3 IN 12 OR LESS	
ROOF	= 30# LL 10# DL	ALL SLOPES	
CATHEDRAL	= 30# LL 15# DL	ALL SLOPES	
EXT. DECKS	= 40# LL 10# DL		
BALCONY	= 60# LL 10# DL	EXTERIOR	

FRAMING LUMBER:

(FLOOR JOISTS, CEILING JOISTS, RAFTERS, HEADERS & BEAMS)

GRADE #2 SPECIES HEM-FIR DOMESTIC OR CANADIAN BASE FB = 850
PRESSURE TREATED: YES OR NO

GRADE #2 SPECIES S-P-F DOMESTIC OR CANADIAN BASE FB = 750
PRESSURE TREATED: YES OR NO

ALL DUCT,AIR HANDLERS AND FILTER BOXES SHALL BE SEALED.
JOINTS AND SEAMS SHALL COMPLY WITH SECTION M1601.4.1 OF THE IRC

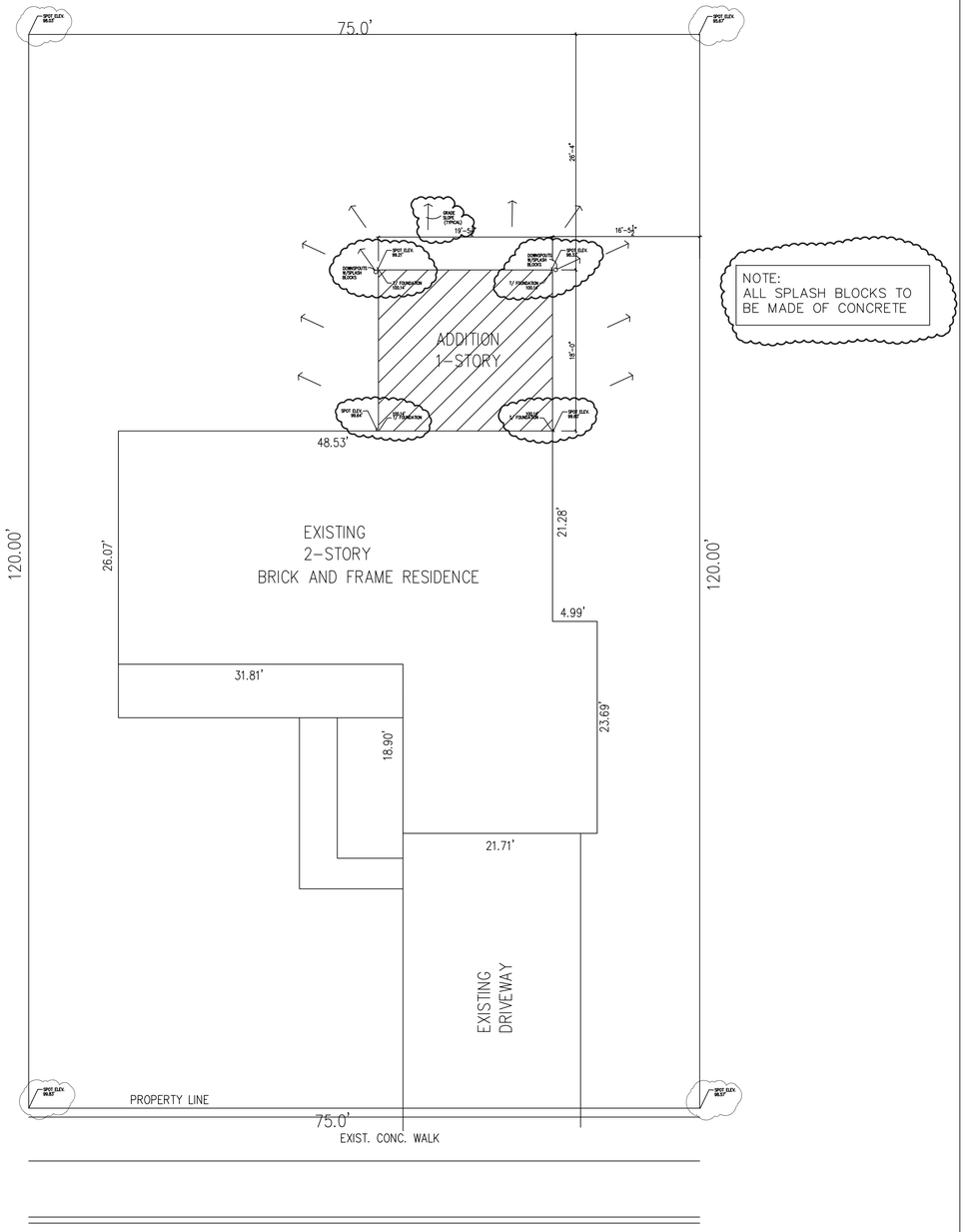
A MIN. OF 90% OF ALL LAMPS IN PERMANENTLY INSTALLED LIGHT FIXTURES SHALL BE HIGH EFFICIENCY LAMPS.

SUPPLY DUCTS IN ATTICS SHALL BE INSULATED TO A MIN. OF R-8

THE BUILDING THERMAL ENVELOPE SHALL BE
CONSTRUCTION TO LIMIT AIR LEAKAGE IN
ACCORDANCE WITH 2018 IECC SECTION R402.4.1 THROUGH R404.4.4

THE BUILDING THERMAL ENVELOPE AND DUCT SYSTEMS SHALL BE TESTED TO VERIFY AIR LEAKAGE IS IN COMPLIANCE WITH THE 2018 IECC.
TESTS TO BE WITNESSED BY THE BUILDING INSPECTOR AND TEST REPORTS ARE TO BE SUPPLIED TO THE COMMUNITY DEVELOPMENT DEPARTMENT

HOT WATER PIPING SHALL BE INSULATED WITH A MIN. THERMAL RESISTANCE OF R-3 IN COMPLIANCE WITH R403.4.2.



NOTE:
ALL SPLASH BLOCKS TO BE MADE OF CONCRETE

SITE PLAN
SCALE: 1/8"=1'-0"

CODES:

2015 International Residential Codes for One & Two Family Dwellings,
2018 International Energy Conservation Codes with the Illinois Amendments
2011 National Electric Code,
2014 State of Illinois Plumbing Code,
2015 International Mechanical Codes & International Fire Codes,
2015 International Property maintenance code.
2015 International Gas and Fuel code
2015 International Existing Building Code
2015 International Fire Code

STATE OF ILLINOIS
KENNETH R. BRANDEIS
001-010679
LICENSED ARCHITECT
EXP. 11-30-24
DATE: 02-13-23

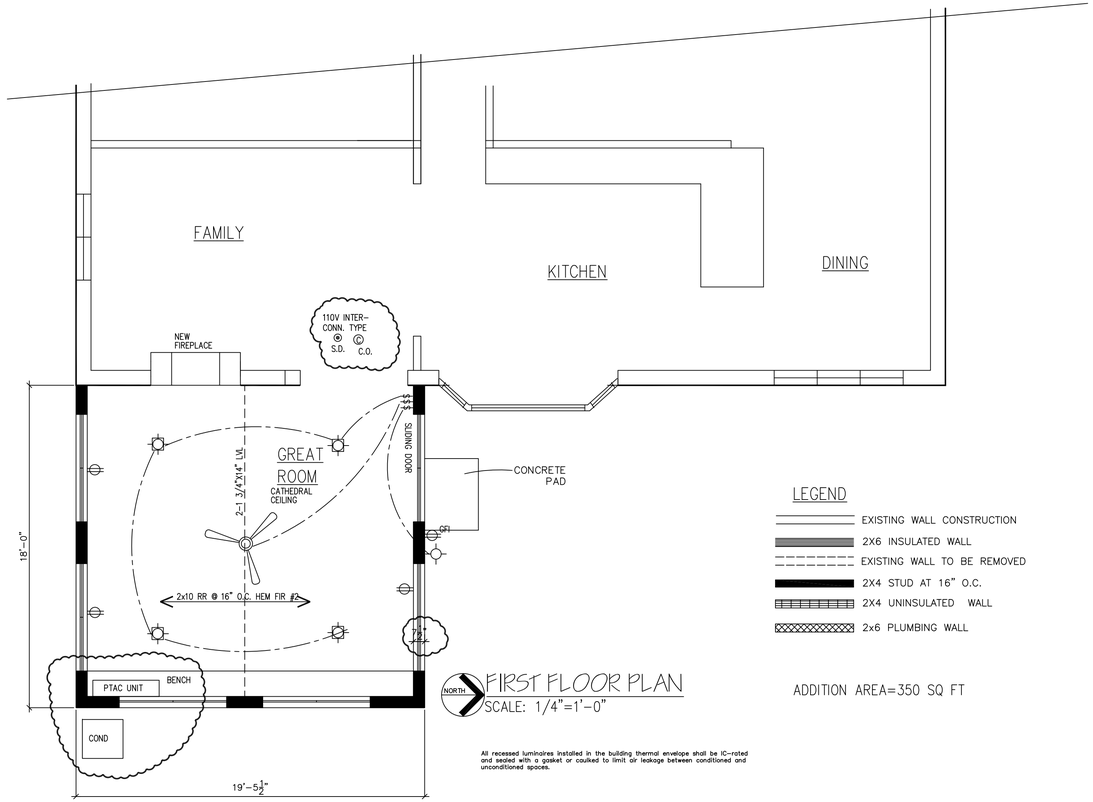
JAKL BRANDEIS ARCHITECTS LTD.
1800 HAWTHORNE LANE
WEST CHICAGO, ILLINOIS 60185
PH. (630) 562-3900 FAX (630) 562-2570

ISSUE	DATE
PRELIMINARY	01-19-23
FOR PERMIT	01-19-23
CODE REVISION	06-12-23
CODE REVISION #2	07-05-23

MANSON ADDITION
969 N. CARMEL DR
PALATINE, ILLINOIS

Sheet No.
A-1
of

Attachment: PZC Materials - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)



NORTH

FIRST FLOOR PLAN

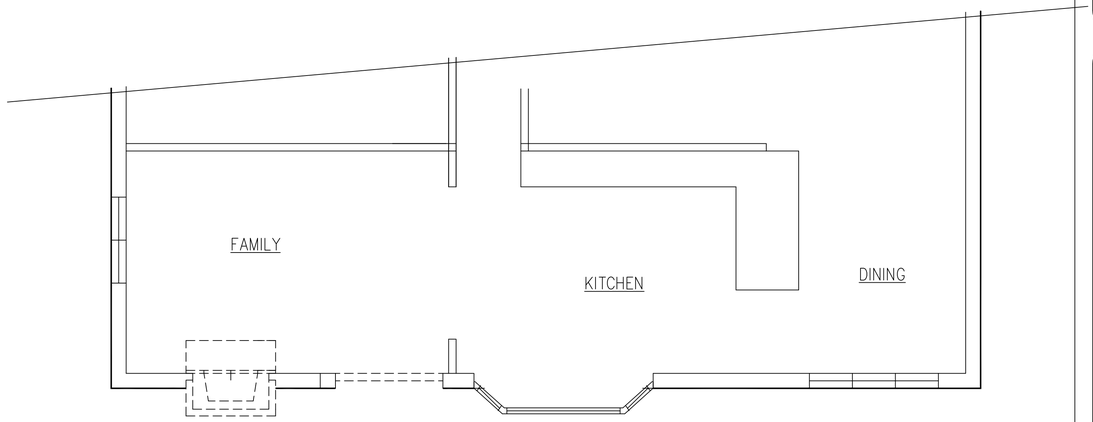
SCALE: 1/4"=1'-0"

LEGEND

- EXISTING WALL CONSTRUCTION
- 2X6 INSULATED WALL
- EXISTING WALL TO BE REMOVED
- 2X4 STUD AT 16" O.C.
- 2X4 UNINSULATED WALL
- 2x6 PLUMBING WALL

ADDITION AREA=350 SQ FT

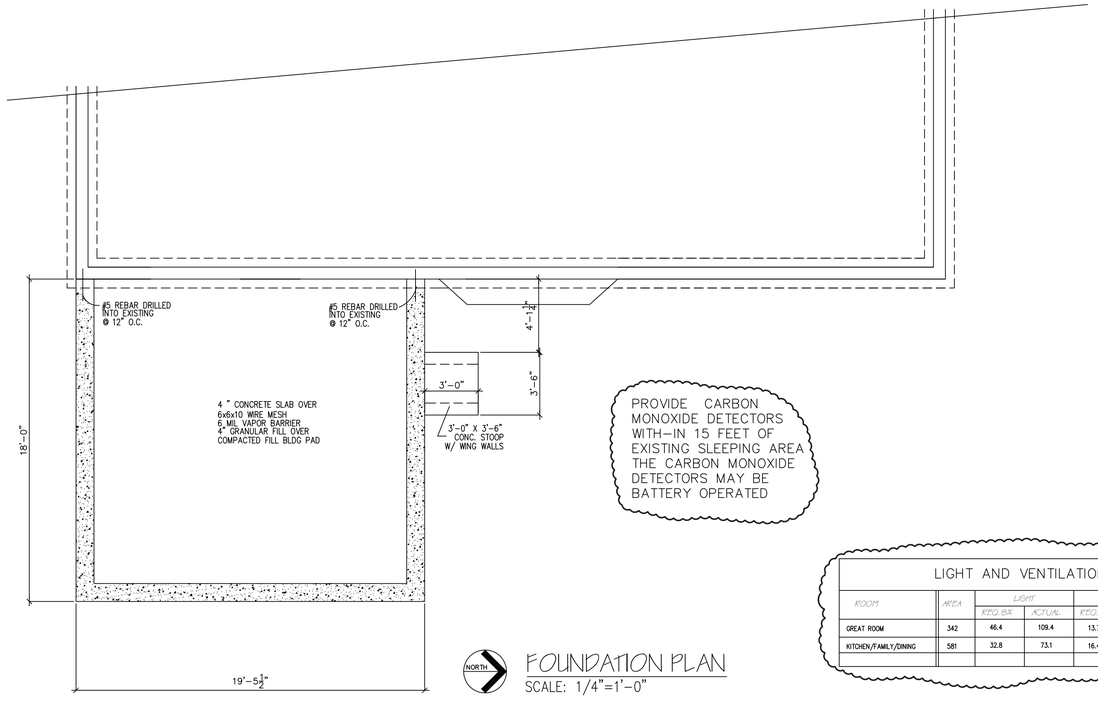
All recessed luminaires installed in the building thermal envelope shall be IC-rated and sealed with a gasket or caulked to limit air leakage between conditioned and unconditioned spaces.



NORTH

EXISTING FIRST FLOOR PLAN

SCALE: 1/4"=1'-0"



NORTH

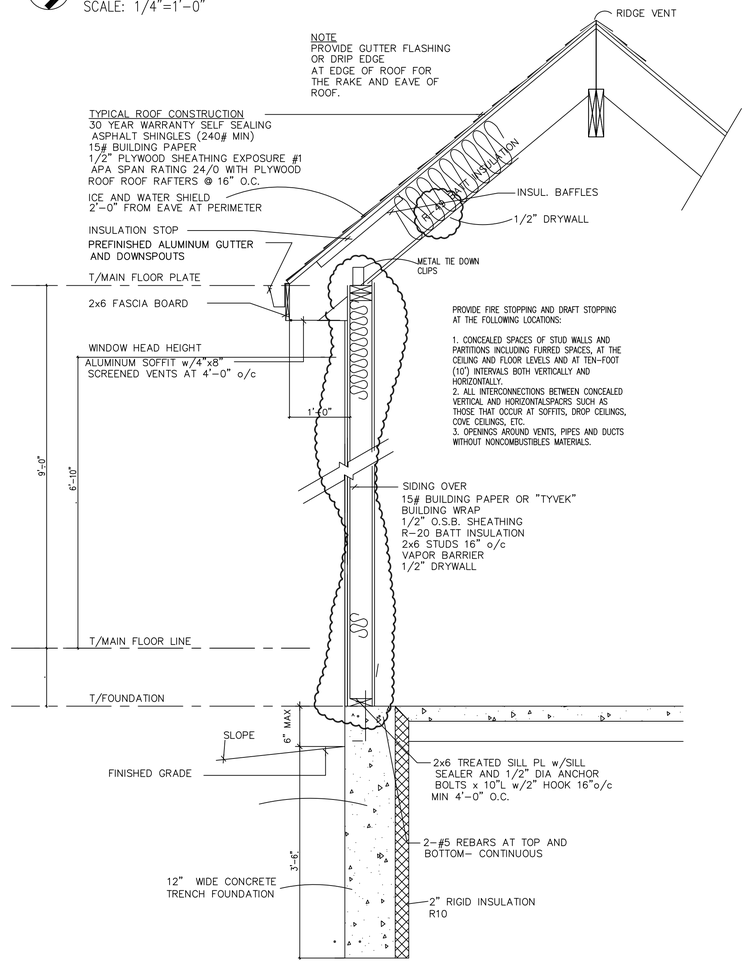
FOUNDATION PLAN

SCALE: 1/4"=1'-0"

PROVIDE CARBON MONOXIDE DETECTORS WITH-IN 15 FEET OF EXISTING SLEEPING AREA THE CARBON MONOXIDE DETECTORS MAY BE BATTERY OPERATED

LIGHT AND VENTILATION SCHEDULE

ROOM	AREA	LIGHT		VENTILATION			
		REQ 8%	ACTUAL	REQ 4%	ACTUAL		
GREAT ROOM	342	46.4	109.4	13.7	23.4		
KITCHEN/FAMILY/DINING	581	32.8	73.1	16.4	19.05		



1

TYPICAL WALL SECTION

SCALE: 1/2"=1'-0"

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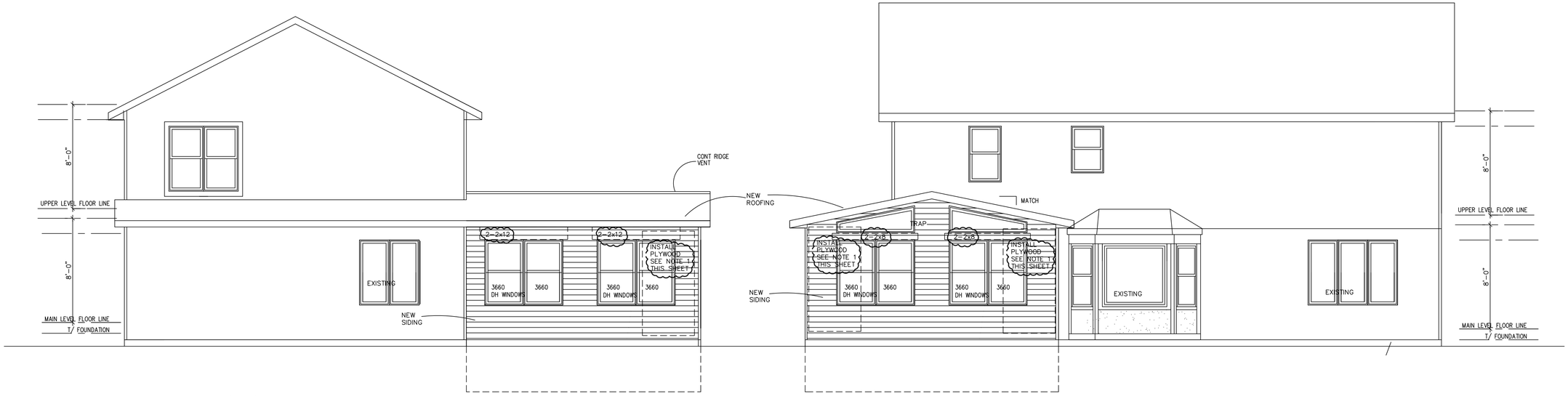
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969 N. CARMEL DR
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Sheet No.
A-2
of

STATE OF ILLINOIS
KENNETH F. BRANDEIS
001-010679
LICENSED ARCHITECT

EXP. 11-30-24
DATE: 02-13-23

Attachment: PZC Materials - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)

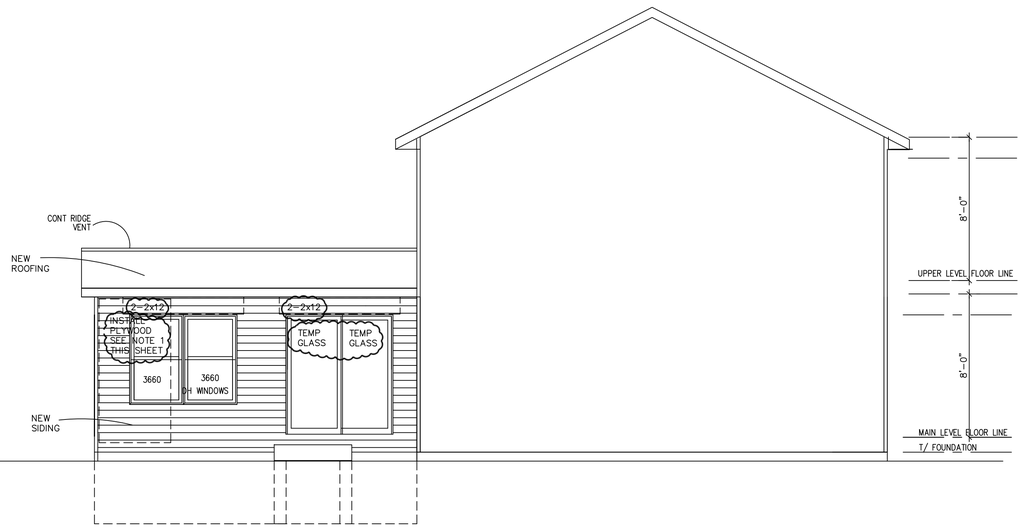


RIGHT ELEVATION

SCALE: 1/8"=1'-0"

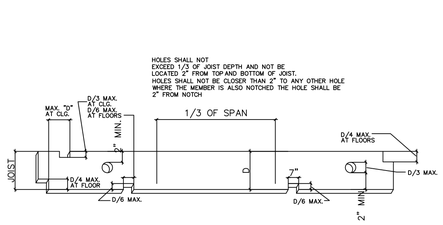
REAR ELEVATION-B

SCALE: 1/4"=1'-0"



LEFT ELEVATION

SCALE: 1/8"=1'-0"



NOTCHING JOIST

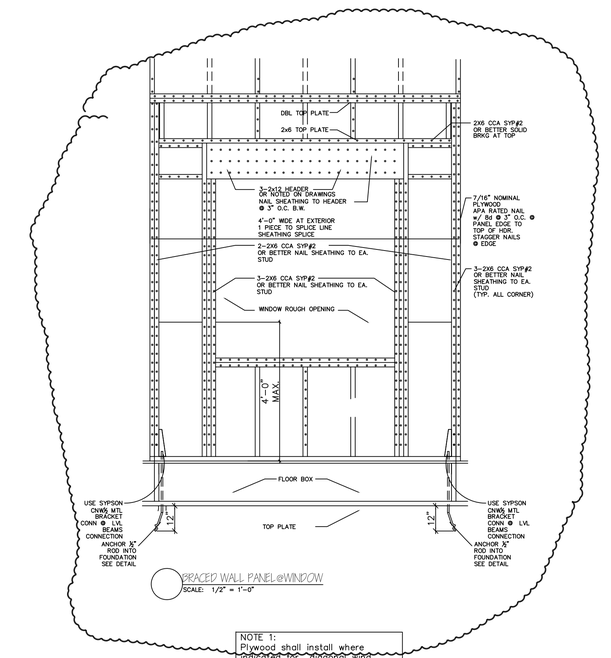
SCALE: NOT TO SCALE

R802.8 Lateral support. Rafters and ceiling joists having a depth-to-thickness ratio exceeding 5 to 1 based on nominal dimensions shall be provided with lateral support at points of bearing to prevent rotation.
R802.8.1Bridging. Rafters and ceiling joists having a depth-to-thickness ratio exceeding 6 to 1 based on nominal dimensions shall be supported laterally by solid blocking, diagonal bridging (wood or metal) or a continuous 1-inch by 3-inch (25 mm by 76 mm) wood strip nailed across the rafters or ceiling joists at intervals not exceeding 8 feet (2438 mm).
R802.9 Framing of openings. Openings in roof and ceiling

R802.7 Cutting and notching. Structural roof members shall not be cut, bored or notched in excess of the limitations specified in this section.
R802.7.1 Sawn lumber. Notches in solid lumber joists, rafters and beams shall not exceed one-sixth of the depth of the member, shall not be longer than one-third of the depth of the member and shall not be located in the middle one-third of the span. Notches at the ends of the member shall not exceed one-fourth the depth of the member. The tension side of members 4 inches (102 mm) or greater in nominal thickness shall not be notched except at the ends of the members. The diameter of the holes bored or cut into members shall not exceed one-third the depth of the member. Holes shall not be closer than 2 inches (51 mm) to the top or bottom of the member, or to any other hole located in the member. Where the member is also notched, the hole shall not be closer than 2 inches (51 mm) to the notch. Exception: Notches on cantilevered portions of rafters are permitted provided the dimension of the remaining portion of the rafter is not less than 4-inch nominal (102 mm) and the length of the cantilever does not exceed 24 inches (610 mm).
R802.7.2 Engineered wood products. Cuts, notches and

NOTCHING STUDS

R602.6 Drilling and notching studs. Drilling and notching of studs shall be in accordance with the following:
1. Notching. Any stud in an exterior wall or bearing partition may be cut or notched to a depth not exceeding 25 percent of its width. Studs in nonbearing partitions may be notched to a depth not to exceed 40 percent of a single stud width.
2. Drilling. Any stud may be bored or drilled, provided that the diameter of the resulting hole is no more than 60 percent of the stud width, the edge of the hole is no more than 5/8 inch (16 mm) to the edge of the stud, and the hole is not located in the same section as a cut or notch. Studs located in exterior walls or bearing partitions drilled over 40 percent and up to 60 percent shall also be doubled with no more than two successive doubled studs bored.
See Figures R602.6(1) and R602.6(2).
Exception: Use of approved stud shoes is permitted when they are installed in accordance with the manufacturer's recommendations.



BRACED WALL PANEL@WINDOW

SCALE: 1/2" = 1'-0"

NOTE 1:
Plywood shall install where indicated for diagonal wind bracing on the exterior using a single 4 ftx8 ft ½"sheet of plywood installed vertically and nailed with 6D 2"x .011.3" nail @ 12"? o.c.

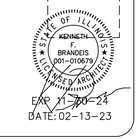
INSTALL PLYWOOD SEE NOTE 1 THIS SHEET

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969 N. CARMEL DR
PALATINE, ILLINOIS

Sheet No.
A-3
of



EXP. 11-30-24
DATE: 02-13-23

Attachment: PZC Materials - August 6, 2023 (969 N. Carmel Drive - SU Addition Setback)

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a corporation organized and existing under and by virtue of the laws of the State of Illinois, does hereby CERTIFY that it is the publisher of the:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 969 N. CARMEL DR.

(●) ( ) ( ) ( )

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 20TH day of JULY, A.D. 20 23., and the last publication thereof was made on the 20TH day of JULY, A.D. 20 23.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- [ ] Des Plaines Journal
- [ ] Elk Grove Village Journal
- [ ] Mt. Prospect Journal
- [ ] Niles Journal
- [ ] Park Ridge-Golf Mill Journal
- [ ] Prospect Heights Journal
- [ ] Rosemont Journal
- [ ] Arlington Heights Topics
- [ ] Buffalo Grove Topics
- [x] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 20TH day of JULY A.D., 20 23.

By Todd Wenzl

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 20TH day of JULY A.D., 20 23.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: PZC Materials - August 8, 2023 (969 N. Carmel Drive - SU Addition Setback)

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Gas Station, Car Wash, and Convenience Store (7-Eleven) at 404 E. Palatine Road

BACKGROUND:
The Special Use for a 7-Eleven gas station, car wash, and convenience store were originally approved in 2020. 7-Eleven, Inc. is requesting to transfer the existing store to a franchisee and is therefore requesting approval of the following:

> **Transfer of Special Use #O-24-20 to permit the continued operation of 7-Eleven gas station, car wash, and convenience store at 404 E. Palatine Road**

KEY ISSUES:

- The Subject Property, zoned Planned Development, contains a service station, car wash, and mart. The Special Use was initially approved in 2020.
- Other than the ownership change, the Petitioner is not proposing any other changes.
- Any changes to the floor plan or business operations would require additional Village review. Staff also advised the Petitioner about the temporary sign regulations, as part of the Special Use transfer application process.

ALTERNATIVES:
1. Recommend approval of the Special Use Transfer.
2. Do not recommend approval of the Special Use Transfer.

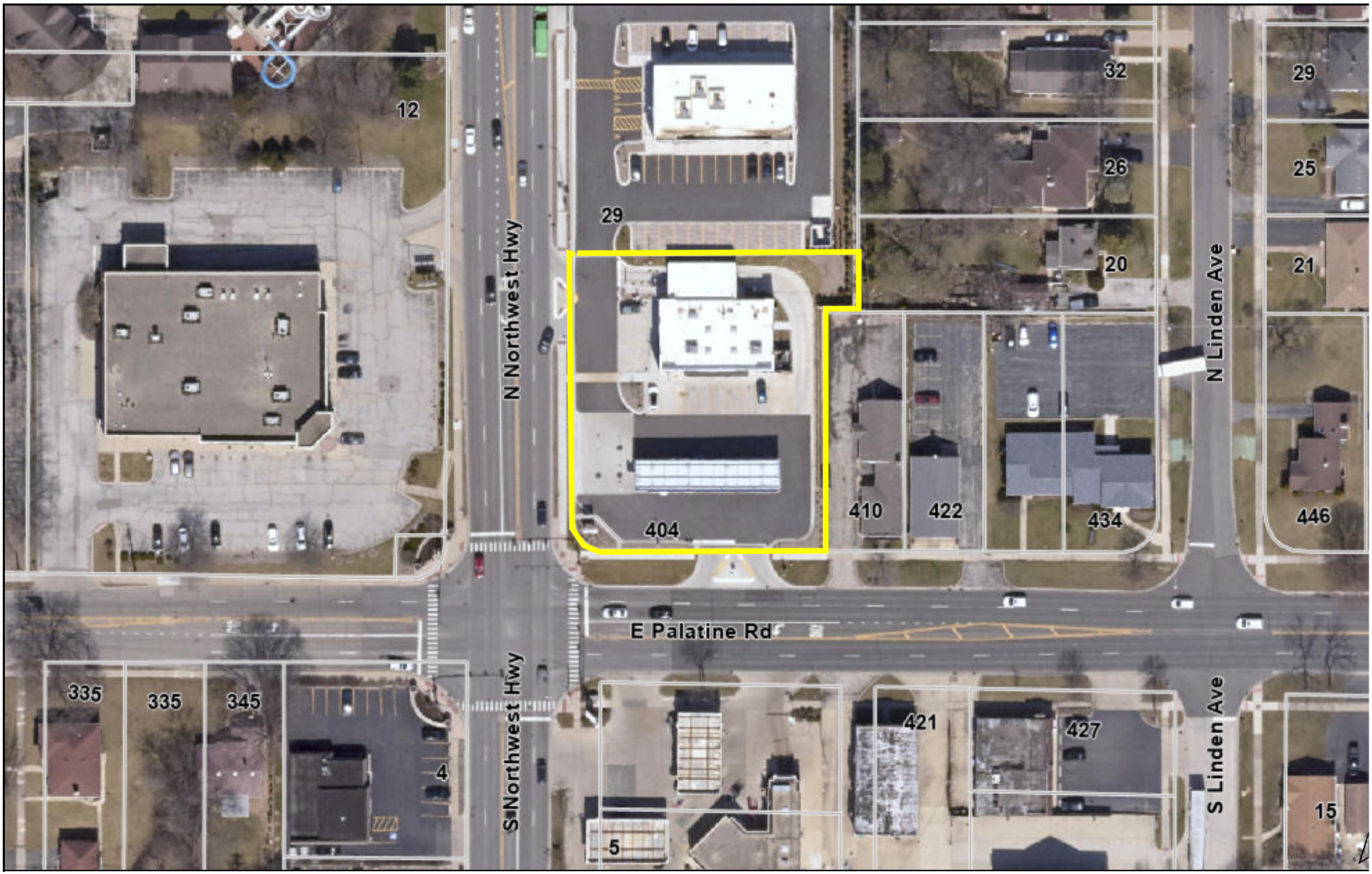
RECOMMENDATION:
Staff recommends approval of the Special Use Transfer at 404 E. Palatine Road.

ACTION REQUIRED:
A motion to approve the Special Use Transfer of Ordinance # O-24-20 to Bhanvani1 Inc. to permit the continued operation of a gas station, car wash, and convenience store at 404 E. Palatine Road.

ATTACHMENTS:

- Aerial Map
- ORD SUT 404 E Palatine Rd
- Special Use Ordinance #O-24-20
- Application

GISConsortium | 404 E. Palatine Road



0 150 300 ft

Print Date: 8/15/2023

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: Aerial Map (404 E Palatine Rd - SU Trans 7-11)

ORDINANCE NO._____

**AN ORDINANCE TRANSFERRING
SPECIAL USE ORDINANCE #O-24-20, AS AMENDED,
404 E. PALATINE ROAD**

WHEREAS, Ordinance #0-24-20 granted a Special Use for a service station, car wash (7-Eleven), and mart on the property commonly known as 404 E. Palatine Road; and

WHEREAS, pursuant to Section 14.05(h) in Appendix A of the Village of Palatine Code of Ordinances, in the event of the sale or lease of this business, the Special Use may be transferred after review and consent of the Village Council; and

WHEREAS, since the Village Council did meet on August 21, 2023 to review a request by Bhanvani1 Inc. that the Special Use be transferred to permit the continued operation of a service station, car wash (7-Eleven), and mart, with no substantial changes. It was the recommendation of the Village Council that the transfer of the Special Use to Bhanvani1 Inc. be approved, without further amendment.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine:

SECTION 1: That the Special Use granted by Ordinance #O-24-20 is hereby transferred to Bhanvani1 Inc, to permit the continued operation of gas station, convenience store and car wash (7-11).

SECTION 2: All other conditions of Special Use Ordinance #O-24-20 shall remain in full force and effect.

DATED: This _____day of _____, 2023

AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____

APPROVED by me this _____day of _____, 2023

_____
Mayor of the Village of Palatine

**ATTEST and FILE in the office of the Village Clerk
this ____ day of _____, 2023.**

_____
Village Clerk

Attachment: ORD SUT 404 E Palatine Rd (404 E Palatine Rd - SU Trans 7-11)

ORDINANCE NO. O-24-20

AN ORDINANCE GRANTING A SPECIAL USE TO PERMIT A NEW 7-ELEVEN GAS STATION, CONVENIENCE STORE, AND CAR WASH AT 7 N. NORTHWEST HIGHWAY, 25-35 N. NORTHWEST HIGHWAY, AND 406-408 E. PALATINE ROAD

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
On March 16, 2020

ORDINANCE NO. O-24-20

AN ORDINANCE GRANTING A SPECIAL USE TO PERMIT A NEW 7-ELEVEN GAS STATION, CONVENIENCE STORE, AND CAR WASH AT 7 N. NORTHWEST HIGHWAY, 25-35 N. NORTHWEST HIGHWAY, AND 406-408 E. PALATINE ROAD

WHEREAS, pursuant to a petition and public hearing on March 3, 2020, of which public notice was given as required by law, the Plan Commission of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit a new 7-Eleven gas station, convenience store, and car wash pursuant to Section 11.03 (d) (3) and Section 11.03 (d) (6) of the Village of Palatine Zoning Ordinance, on the following legally described property:

PARCEL 1:
LOTS 12, 13, AND 14 IN BLOCK 4 IN ARTHUR T. MCINTOSH AND COMPANY'S PALATINE NORTHWEST HIGHWAY ADDITION IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
THE SOUTH 55 FEET (EXCEPT THE EAST 188.75 FEET THEREOF) OF LOT 1 IN BLOCK 4 IN ARTHUR T. MCINTOSH AND COMPANY'S PALATINE NORTHWEST HIGHWAY ADDITION, A SUBDIVISION IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 1A:

LOTS 10 AND 11 IN BLOCK 4 IN ARTHUR T. MCINTOSH COMPANY'S PALATINE NORTHWEST HIGHWAY ADDITION OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

PARCEL 1B:

LOT 9 IN BLOCK 4 IN ARTHUR T. MCINTOSH & COMPANY'S PALATINE NORTHWEST HIGHWAY ADDITION TO THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 14, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

commonly known as 7 N. Northwest Highway, 25-35 N. Northwest Highway, and 406-408 E. Palatine Road.

PIN: # 02-14-408-026, 02-14-408-025, 02-14-408-002, 02-14-408-016, and 02-14-408-010.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

SECTION 1: A Special Use to permit a new 7-Eleven gas station, convenience store, and car wash pursuant to Section 11.03 (d) (3) and Section 11.03 (d) (6) of the Village of Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. The development shall substantially conform to the Engineering plans prepared by Watermark Engineering dated 09/13/2020 last revised 02/26/2020, the Architectural site plan prepared by Warren Johnson Architects, Inc. dated 10/08/2019 last revised 03/11/2020, the 7-Eleven building elevations prepared by Ilekis Associates dated 11/15/2019, except as such plans may be revised to conform to Village Codes and Ordinances.
2. The sign plans shall be revised in a manner acceptable to the Director of Planning and Zoning, and shall include reducing the number of freestanding signs to 2 total and final freestanding sign locations.
3. The 8-foot tall solid board-on-board fence along the eastern property line shall be replaced every 12 years or as directed by the Village of Palatine.
4. A structural analysis of any existing retaining walls to remain shall be submitted as part of the building permit submittal.

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

5. The car wash hours of operation shall be limited to 8 AM to 8 PM Monday through Saturday, and 9 AM to 8 PM on Sunday.
6. The final landscape plan shall be submitted in a manner acceptable to the Director of Planning and Zoning.
7. The final photometric and lighting plan shall be submitted in a manner acceptable to the Village of Palatine.
8. The architectural plans shall be revised to include a band of windows on the west side of the 7-Eleven building, in order to further break up the elevation (Plan Commission proposed).
9. The final sign plans in a manner acceptable to the Director of Planning and Zoning and shall include a revision to move the car wash height restriction signage away from the building and closer to the car wash entrance.
10. The Village shall conduct a 3-month and 6-month review of the 7-Eleven/car wash operations following its opening and, if deemed necessary by Staff, will forward the review to the Village Council, reserving the right to add additional conditions deemed necessary regarding the operations.

SECTION 2: That a copy of the public notice and the report of the hearing be attached hereto and form a part of this ordinance.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This 16 day of March, 2020

AYES: 6 NAYS: 0 ABSENT: 0 PASS: 0

APPROVED by me this 16 day of March, 2020

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 16 day of March, 2020

Margaret A. Burt

Village Clerk

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

Memorandum in Support of Special Use

Petitioner 7-Eleven, Inc. d/b/a 7-Eleven store #38977H, a Texas corporation, does hereby seek the issuance of a special use to operate an automobile mart and car wash on property located at the northeast corner of the intersection of US 14 and Palatine Road, commonly known as 7 West Northwest Highway and 406-408 East Palatine Road.

Introduction

7-Eleven, Inc. is a nationally recognized leader in the development and operation of convenience stores throughout the United States. It presently operates approximately 10,000 stores in the US and Canada, including the 7-Eleven automobile mart within the Village of Palatine at the intersection of Quentin Road and US 14.

Petitioner is looking to expand its presence within the Village of Palatine to add a new automobile mart facility that will provide a convenience store, gas station and carwash. 7-Eleven is looking to transform a property that once was utilized as a Mobil oil station as the site for its new development. Petitioner is looking to combine the old Mobile station property with parcels of real estate immediately to the east to create the site for its new facility.

Site development plan

7-Eleven Inc. proposes to construct a convenience store of approximately 3000 square feet. The site will also provide for the sale of gasoline and diesel fuels across 8 pumping stations. In addition, it plans to operate as an ancillary use a single lane interior car wash facility for use by its retail patrons.

The proposed convenience store will be larger and of a newer design than many of its existing stores in the United States. In addition to its customary convenience store products consisting of frozen and refrigerated goods, snacks, soft drinks, coffees and Slurpees, the store will likely stock and sell an assortment of fresh sandwiches, pastries, fresh donuts, an expanded assortment of groceries, household goods and possibly fresh produce and fruit. The expanded offerings will make this facility a "destination store" for the adjacent neighborhood as well as the traveling public.

The design of the fuel pumping stations on the expanded site will allow for easier ingress and egress for its patrons, and provide for better internal traffic flow throughout the site.

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

The indoor carwash facility will be designed as an automated facility without a regular attendant. It will be designed to wash a maximum of approximate 6 vehicles per hour. Petitioner estimates that on average, it will sell 30 washes per day. The location of the carwash, as well as the materials and equipment to be utilized in its construction, are designed to minimize noise and sound pollution. The entrance and exit points will have doors that close during each wash operation cycle to further minimize noise pollution. The facility will make use of a water recycling system so as to minimize water usage and water waste.

Hours of operation

A typical 7-Eleven store operates 24 hours a day, Monday through Sunday. Petitioner plans to adhere to this operating schedule, subject to future market conditions that may warrant the curtailment of some hours of operation. The fueling stations will operate in conjunction with the convenience store hours, and as such will operate 24 hours a day, or during those hours when the store is operating with attendants on duty.

The carwash hours of operation will follow with the operation of the convenience store and fueling stations. As such, the carwash will be available to patrons 24 hours a day, or lesser hours if the convenience store is not operating.

Petitioner expects to employ a workforce of approximately 15 individuals to staff this store. During any shift, 4-5 persons will likely be on duty within the facility.

Special use considerations

Convenience store/gas station combinations classified as "automobile marts" are authorized special uses within the Village of Palatine's B-2 zoning district. Palatine zoning code 11.03 (d)(6). Carwashes are complementary special land uses associated with automobile marts, and can be authorized as a companion special use. Palatine zoning code 11.03 (d)(3). As such, these land uses have been identified by the Village as appropriate land uses for the site, subject to certain special considerations, including the ability of the proposed operator to safely and soundly operate the special use. 7-Eleven, Inc. believes that it is an appropriate party to operate automobile mart with a commentary carwash on the subject property.

1. The subject property has been used as a gas station/mini convenience store and automotive center for the better part of two decades. The site lies at the intersection of two major thoroughfares, and is otherwise an ideal location as a site for a gas station/

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

convenience store to serve the public convenience. Petitioner's proposed land plan will enhance the use of this site as a safe and convenient location the refueling of vehicles, convenience store purchases and the washing of motor vehicles. Petitioner's site plan will provide for a better and safer land use than has taken place on the property in years past.

2. Petitioner is a well-recognized national operator of convenience stores, gas stations and companion carwash facilities. It is keenly aware of all federal, state and local regulations governing the safe and sound operations of these types of facilities. As noted herein, the proposed site plan provides for a larger and better facility layout for use by the public in patronizing the location as a refueling station, convenience center and carwash. The site design will provide for a far better flow of traffic into, out of and through the site than previously existed. The fueling stations and underground tank storage systems will incorporate state-of-the-art technology to safeguard the public from environmental hazards. The convenience store component is being designed to enhance its approachability by retail patrons to provide a great mix of products that will be readily available in a well laid out retail center. 7-Eleven prides itself on making use of state-of-the-art equipment within all of its convenience stores to ensure that its freezer units, refrigeration units, cooking appliances, and beverage dispensers are not only in working order, but providing the very best functionality for its patrons.

3. The site plan will include appropriate systems and controls to ensure that all waste generated on site, including from the convenience store is properly disposed of in secured containers to minimize loose waste materials from moving to any neighboring parcels. All waste will be retained in secured facilities until such time as it is removed by Petitioner's waste haulers.

4. Petitioner's proposed land use will not cause any substantial injury to nearby property values. The site is presently surrounded by neighboring businesses. Petitioner's proposed land uses are consistent with the site's prior uses, and will not create any new burdens on any neighboring properties. Petitioner believes that its new structures and the operation of its facility will in fact enhance the site as a good business neighbor, as it will be providing a cleaner and more functional business on the site than previously existed. None of Petitioner's proposed business uses on the site will cause any injury to neighboring properties nor diminish their respective values.

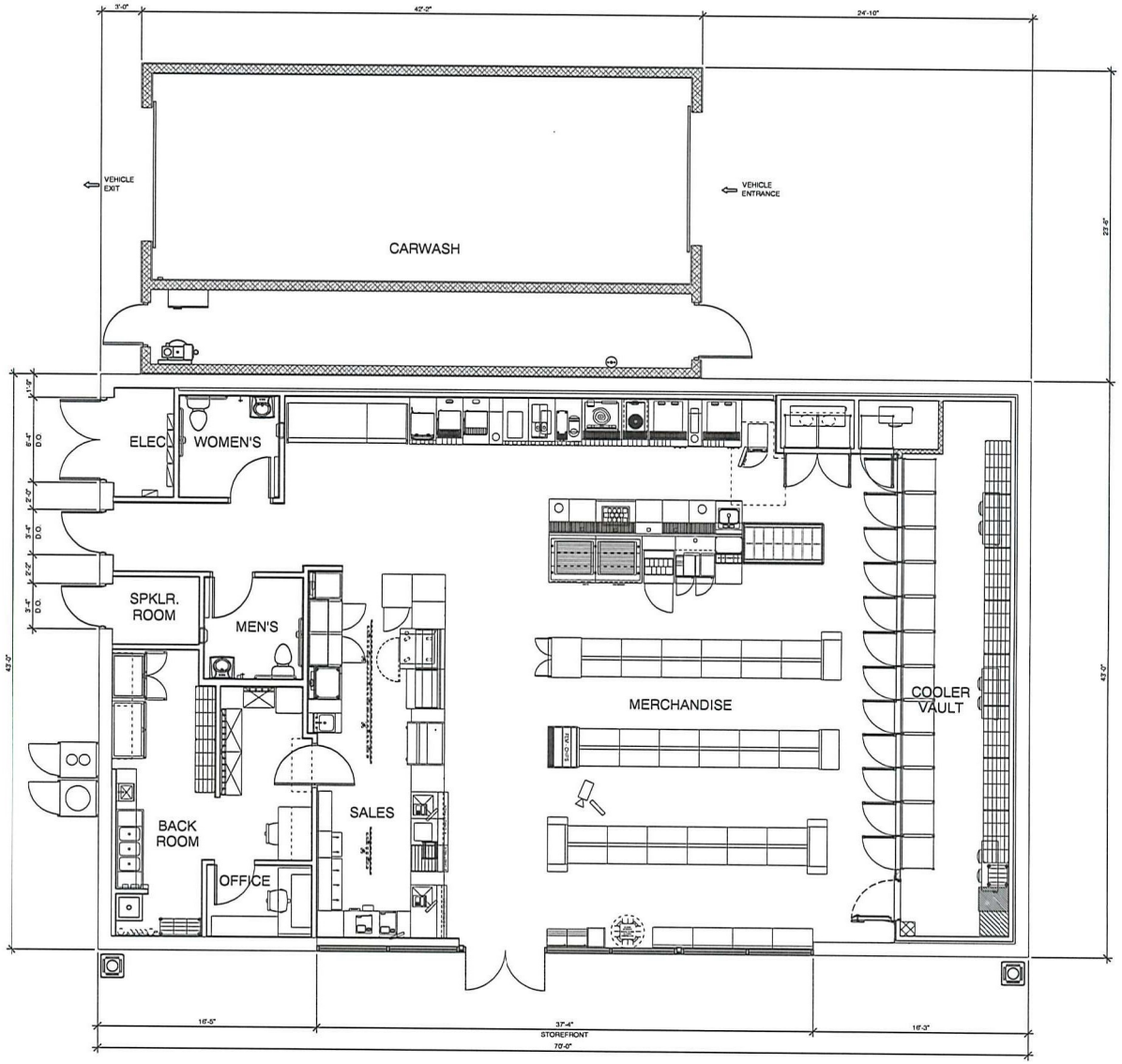
Conclusion

Petitioner 7-Eleven, Inc. has enjoyed its relationship with the Palatine community for many years. The success it has had with its existing facility is the genesis for its desire

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

to expand its footprint within the Village through the proposed land development to which the new special use will attach. 7-Eleven, Inc. looks forward to being granted the opportunity to operate a new automobile mart within the community.

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)



BUILDING FLOOR PLAN
SCALE: 1/4" = 1'-0"

WARREN JOHNSON ARCHITECTS, INC
19 N. Greeley St. Palatine, IL 60067
T (847) 359-9616

ISSUE DATES / REVISIONS

NO	DESCRIPTION
	ZONING SUBMITTAL

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THESE DOCUMENTS ARE THE PROPERTY OF WARREN JOHNSON ARCHITECTS, INC. & MAY NOT BE REUSED, COPIED OR REPRODUCED WITHOUT WRITTEN PERMISSION FROM THE AUTHOR.

DRAWN BY:	RP
CHECKED BY:	RP
DATE:	10.08.19
PROJECT No	19079

7-ELEVEN
7 N. NORTHWEST HIGHWAY
PALATINE, IL 60067
SITE #1042997

FLOOR PLAN

SHEET
A-1
OF

Attachment: Special Use Ordinance #O-24-20 (404 E Palatine Rd - SU Trans 7-11)

VILLAGE OF PALATINE

SPECIAL USE TRANSFER

Department of Planning & Zoning
200 E. Wood Street · Palatine, IL · 60067-5339
Telephone: (847) 359-9047 · Fax (847) 963-6247

Required Materials

- ☐ Application Form
- ☐ Business Plan (including but not limited to nature of business, hours or operation, number of employees, floor plan, menu, and any proposed changes to the business
- ☐ Proof of Ownership

Business Owner(s):

Bhanvani 1 Inc.

Subject Property Address:

404 E. Palatine Rd. Palatine IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # 0-24-20 be transferred from 7-Eleven, Inc. to individuals(s) and/or company listed above. I have read the ordinance(s) and agree to comply with all applicable ordinance(s) and any conditions contained therein. As the new business owner(s), the following changes (if any) are proposed to the business operation and/or floor plan:

Change of operator- no other changes to business

I understand that if the Village determines the nature or characteristics of the business will substantially change, a new Special Use may be required.

Attachment: Application (404 E Palatine Rd - SU Trans 7-11)

PALATINE

Signature Page

Petitioner's Signature

I affirm that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

Udaikumar Patel. — 07/26/23

Name — Date

Signature

Signature of Consent from Landlord, Property Owner(s), or Former Operator

I consent to the Special Use Transfer of the above mentioned property and that the information contained on page 1 herein and in any accompanying documents is accurate to the best of my knowledge.

Kimberly Duncan — 8.7.2023

Name — Date

Signature 7-Eleven, Inc./Assistant Secretary

Attachment: Application (404 E Palatine Rd - SU Trans 7-11)

Consider an Ordinance Granting a Special Use to Permit a Fence in the Side Yard Abutting a Street Which Also Abuts the Front Yard of an Adjacent Property at 615 E. Delgado Drive

BACKGROUND:
The Petitioner is proposing to install a 6-foot-tall solid fence to be set back 10 feet from the side property line abutting Princeton Street, instead of the minimum required 20 feet. Therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit a fence in the side yard abutting a street, where the side lot line of said side yard abutting a street abuts the side lot line of the front yard of an adjacent lot**

KEY ISSUES:
- The Petitioners are proposing to construct a 6-foot-tall wood privacy fence in their side yard abutting a street, which would be set back 10 feet from the property line abutting E. Princeton Street. The minimum required setback is 20 feet.
- A portion of the proposed fence would be adjacent to the 30-foot front yard of the property to the southwest, 608 E. Princeton Street.
- The submitted application indicates that the existing densely planted landscaping/shrubs will be entirely removed from the property. Removing the existing shrubs should ultimately help to improve current line of sight issues, for both pedestrian and vehicular traffic, at the intersection of Delgado Drive and Princeton Street.
- Per the submitted application, the Petitioner indicated that the fence will be utilized to enclose their dog and to create a safe place for their child to play.
- Based on further analysis of the area, it appears that there are a few properties (see list below) in the surrounding neighborhood that have been granted zoning relief for fences in side yards abutting a street encroaching into the required setback:
    - 1281 N. Springwood Drive - Administrative Special Use (#O-161-98) 5-foot-tall wood fence with a 0-foot setback;
    - 1374 N. Home Court - Administrative Special Use (#O-20-99) - 6-foot-tall wood fence, with a 0-foot setback, which also abuts the front yard of home to the west;
    - 1367 N. Mill Court - Variation (#O-80-15) - 5-foot-tall wooden fence, with a 0-foot setback; and
    - 720 E. Delgado Drive - Variation (#O-31-23) - 4-foot-tall picket fence, with a 1-foot setback.
- There are other examples of side yard fences abutting a front yard, in the area (Knox Street, Delgado Drive, and Cunningham Drive) which were previously existing and, per Code, permitted to be replaced.

ALTERNATIVES:
1. Approve the Special Use to permit a 6-foot solid fence to be set back 10 feet from the side lot line abutting Princeton Street.
2. Do not approve the Special Use to permit a 6-foot solid fence to be set back 10 feet from the side lot line abutting Princeton Street.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on August 8, 2023.
Residents testifying:	1 objector. Adjacent neighbor, 608 E. Princeton St, objects to fence due to it being adjacent to their front yard and out of character with neighborhood.
Vote:	The PZC voted 5-3 to approve the Special Use to permit a fence to be set back 10 feet from the side lot line abutting Princeton Street. Staff recommends action at the Village Council's discretion.

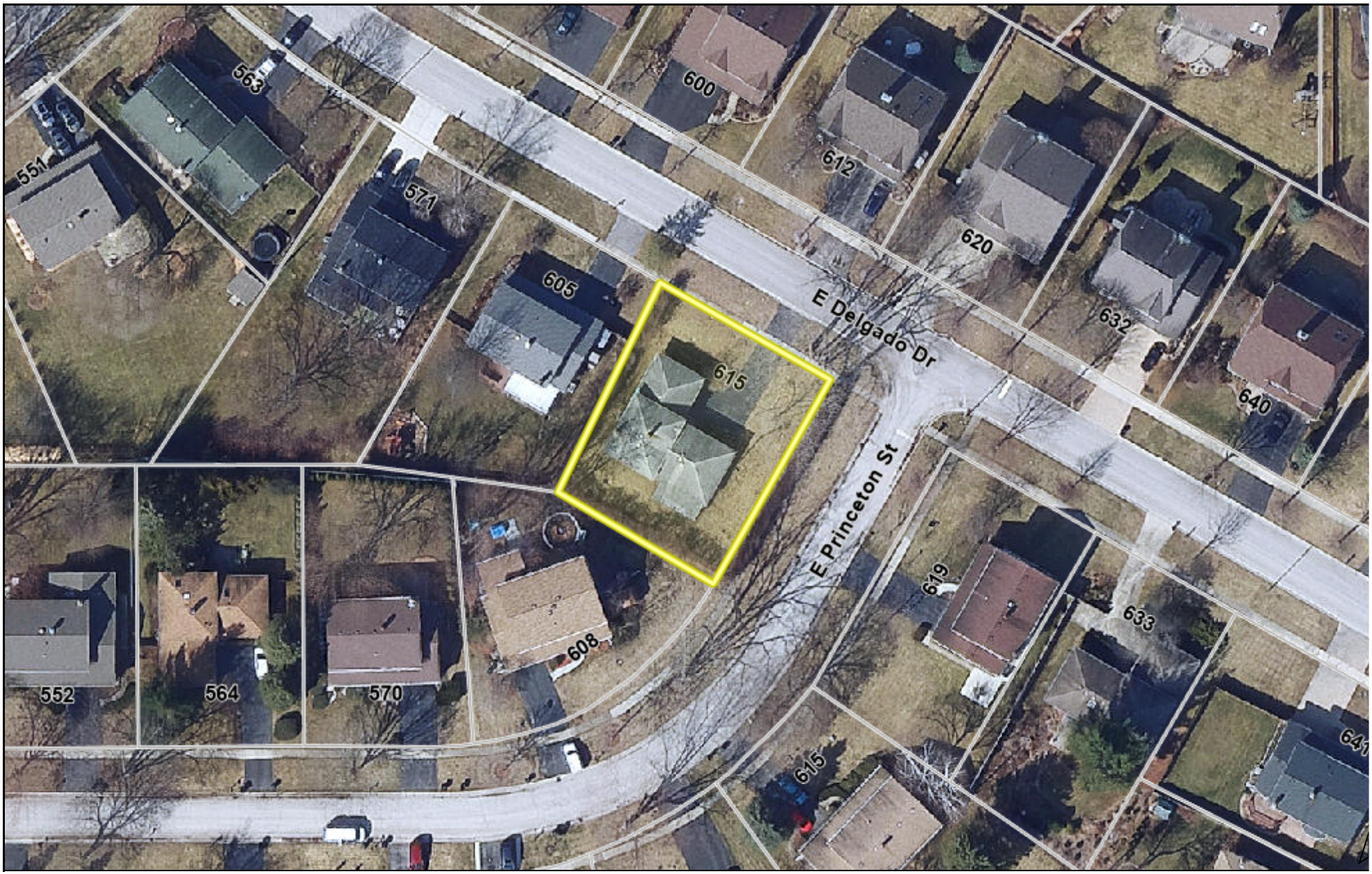
ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use to permit a 6-foot solid fence to be set back 10 feet from the side lot line abutting Princeton Street.

ATTACHMENTS:

- Aerial Map
- ORD SU 615 E Delgado Dr
- EXHIBIT - Site Plan
- G.George Objection Email 8-15-23
- Draft PZC Minutes - August 8, 2023
- PZC Materials - August 8, 2023

GISConsortium | 615 E. Delgado Drive



Attachment: Aerial Map (615 E. Delgado Drive - SU Fence)

0 100 200 ft

Print Date: 6/15/2023

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE
615 E. DELGADO DRIVE

WHEREAS, pursuant to a petition and public hearing on August 8, 2023, of which public notice was given as required by law, the Planning and Zoning Commission of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings, relative to a request for a Special Use to permit a fence to be located in the side yard abutting a street, which abuts the side lot line of an adjacent front yard, pursuant to Section 6.03 (b) (6) (b) of the Village of Palatine Zoning Ordinance, on the following legally described property:

LOT 78 IN FERNDALE HEIGHTS UNIT NO. 1, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

commonly known as 615 E. Delgado Drive (02-11-204-011-0000).

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, acting in the exercise of their home rule power that:

SECTION 1: A Special Use to permit a fence to be located in the side yard abutting a street, which abuts the side lot line of an adjacent front yard, pursuant to Section 6.03 (b) (6) (b) of the Village of Palatine Zoning Ordinance, is hereby granted,

subject to the following condition(s):

Attachment: ORD SU 615 E Delgado Dr (615 E. Delgado Drive - SU Fence)

1. **The Special Use shall substantially conform to the site plan and elevation plan submitted by the Petitioner, Tyler Nicolay, except as said plans may be changed to conform to the Village Code of Ordinances.**

SECTION 2: **That a copy of the public notice be attached hereto and form a part of this ordinance.**

SECTION 3: **That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.**

PASSED: This _____day of _____, 2023

AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____

APPROVED by me this _____day of _____, 2023

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this _____day of _____, 2023

_____
Village Clerk

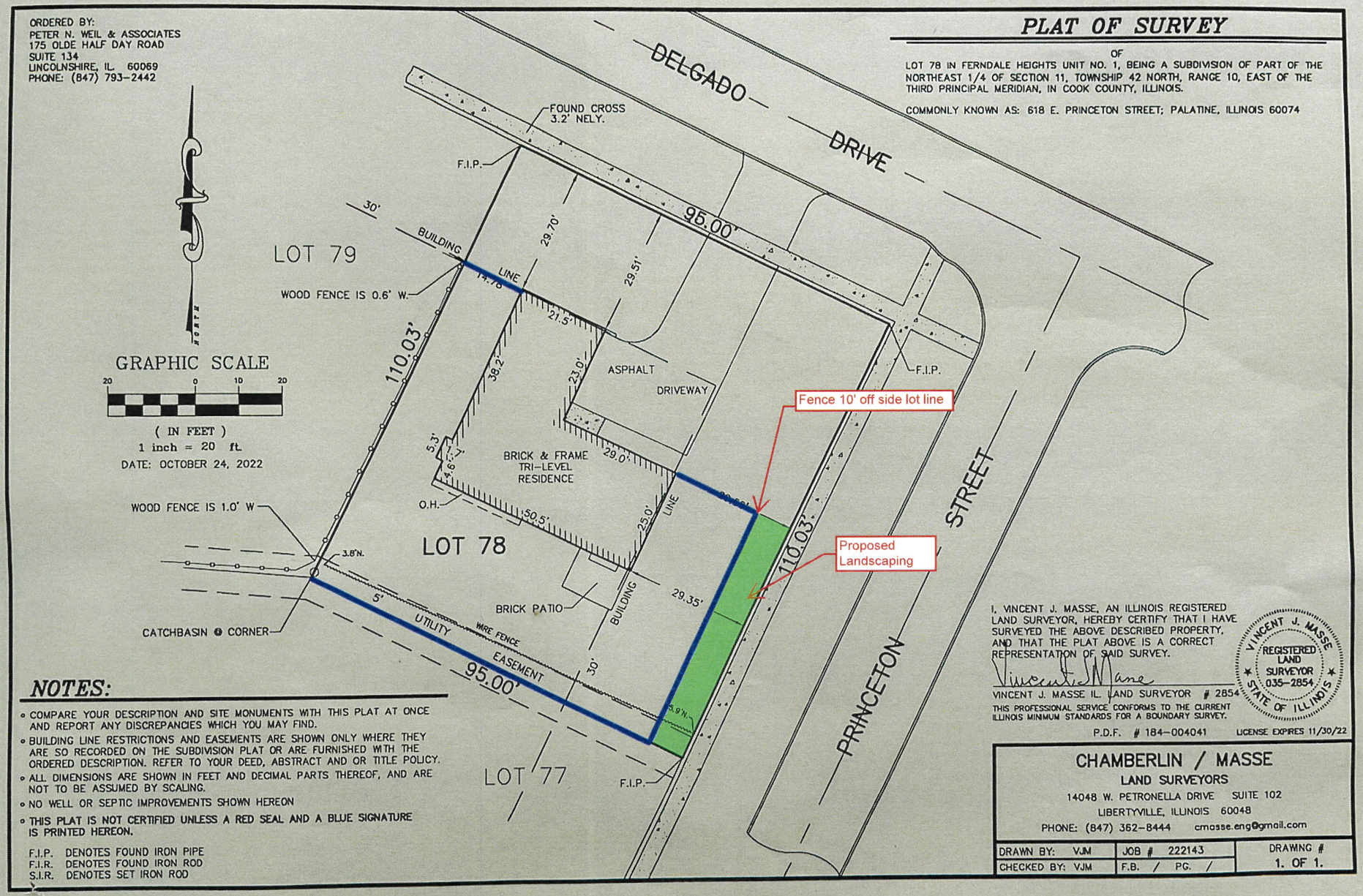
Attachment: ORD SU 615 E Delgado Dr (615 E. Delgado Drive - SU Fence)

ORDERED BY:
PETER N. WEIL & ASSOCIATES
175 OLDE HALF DAY ROAD
SUITE 134
LINCOLNSHIRE, IL 60069
PHONE: (847) 793-2442

PLAT OF SURVEY

OF
LOT 78 IN FERNDALE HEIGHTS UNIT NO. 1, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 618 E. PRINCETON STREET; PALATINE, ILLINOIS 60074



GRAPHIC SCALE
20 0 10 20
(IN FEET)
1 inch = 20 ft.
DATE: OCTOBER 24, 2022

NOTES:

- COMPARE YOUR DESCRIPTION AND SITE MONUMENTS WITH THIS PLAT AT ONCE AND REPORT ANY DISCREPANCIES WHICH YOU MAY FIND.
- BUILDING LINE RESTRICTIONS AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED ON THE SUBDIVISION PLAT OR ARE FURNISHED WITH THE ORDERED DESCRIPTION. REFER TO YOUR DEED, ABSTRACT AND OR TITLE POLICY.
- ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF, AND ARE NOT TO BE ASSUMED BY SCALING.
- NO WELL OR SEPTIC IMPROVEMENTS SHOWN HEREON
- THIS PLAT IS NOT CERTIFIED UNLESS A RED SEAL AND A BLUE SIGNATURE IS PRINTED HEREON.

F.I.P. DENOTES FOUND IRON PIPE
F.I.R. DENOTES FOUND IRON ROD
S.I.R. DENOTES SET IRON ROD

I, VINCENT J. MASSE, AN ILLINOIS REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY, AND THAT THE PLAT ABOVE IS A CORRECT REPRESENTATION OF SAID SURVEY.

VINCENT J. MASSE IL. LAND SURVEYOR # 2854

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

VINCENT J. MASSE REGISTERED LAND SURVEYOR 035-2854 STATE OF ILLINOIS

P.D.F. # 184-004041 LICENSE EXPIRES 11/30/22

CHAMBERLIN / MASSE
LAND SURVEYORS
14048 W. PETRONELLA DRIVE SUITE 102
LIBERTYVILLE, ILLINOIS 60048
PHONE: (847) 362-8444 cmasse.eng@gmail.com

DRAWN BY: VJM	JOB # 222143	DRAWING # 1. OF 1.
CHECKED BY: VJM	F.B. / PG. /	

Attachment: EXHIBIT - Site Plan (615 E. Delgado Drive - SU Fence)

Ben Vyverberg

Subject: FW: Re 615 Delgado fence variance

-----Original Message-----
From: George George
Sent: Tuesday, August 15, 2023 10:21 AM
To: Doug Myslinski <dmyslinski@palatine.il.us>
Cc: Hadley SkeffingtonVos <HSkeffingtonVos@palatine.il.us>
Subject: Re 615 Delgado fence variance

Caution: This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Good morning,
FYI - as District 3 councilman.
We are the abutting front yard property owners at 608 Princeton. At the August 8 PZM we presented our objections, but they were ignored (refer to the minutes of said meeting). A 10 foot side yard setback instead of the required 20 foot setback puts a 20 foot fence in our front yard. As far as I know, the four properties listed were given variances because they had pre existing fences. In fact, as we stated, they were in Concord Mills subdivision which had different zoning in place prior to annexation. And only one of the properties even had a fence in the front yard of the abutting home.

The final vote was 3 against and 5 for, but as we pointed out in our objection, we feel the board is setting a bad precedence allowing a 10 foot front yard setback, ignoring the 2005 Zoning rules.

Not sure how the politics of this works at your upcoming meeting August 21, but :
Approving this variance is a bad precedence for the future character of Palatine.

A fence in our front yard that does not adhere to the required 20 foot setback will affect the character of the neighborhood, curb appeal, aesthetic vista, and my property value.
The property at 619 Princeton, across the street, did put in a fence about a year ago with the required 20 foot setback.

As I stated in my conclusion that will be in the minutes re 14.05 - 1. Removing 95 feet of 50 year old greenery to put up a 6 foot privacy fence that will weather and deteriorate will destroy the aesthetic vista of the area.
2. The proposed fence will not enhance the appearance of homes as can be seen by the examples of weathered and deteriorating fences in the area, and 3. Will detract from the overall appearance of the community. We could not find a 10 foot front yard setback in the area.

Yes, the bushes along the side yard should be trimmed and maintained so they do not block the sidewalk.

Attachment: G.George Objection Email 8-15-23 (615 E. Delgado Drive - SU Fence)

Tyler bought the home 615 Delgado in October 2022. They have not maintained the bushes. They should conform to zoning rules and not use the hardship excuse which will affect our property value.
Why should we pay the price for their hardship? (We raised all our family without the need for a fence to keep them safe.)

Respectfully,

George and Helen George

Sent from my iPhone

Attachment: G.George Objection Email 8-15-23 (615 E. Delgado Drive - SU Fence)

3. 615 E. Delgado Drive

Notice was published in the Journal & Topics on July 20, 2023 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Application for Special Use
2. Proof of Ownership
3. Plat of Survey/ Site Plan
4. Fence Elevations
5. Neighbor Objection Letter G. George
6. Public Notice

Mr. Bradshaw gave a brief outline of the request explaining the Petitioner is proposing to install a 6-foot tall solid fence to be set back 10 feet from the side property line abutting E. Princeton Street, instead of the minimum required 20 feet. Therefore, the Petitioner is requesting:

- Special Use to permit a fence in the side yard abutting a street, where the side lot line of said side yard abutting a street abuts the side lot line of the front yard of an adjacent lot.

Sworn in the petitioner: Mr. Tyler Nicolay, 615 E. Delgado Drive
Mr. Nicolay stated they moved in last October. He stated there is a wall of bushes along the south and east lot line that are 20 feet high and need upkeep. He stated the bushes run directly on the sidewalk. Mr. Nicolay stated they want to close in yard for dog and son and remove bushes and install fence but maintain square footage. He referred to site plan slide to show location. He pointed out by taking out the bushes the sidewalk will be more usable and make the stop sign more visible and will open the site line for all neighbors. Mr. Nicolay stated it will improve the property value as the bushes stick out and the fence will look more like other homes.

Chairman Wood asked what area requires relief.
Mr. Bradshaw explained referring to slide.

Discussion on location being in right of way and removal.

Commissioner Kolososki asked if this will be done this year.
Mr. Nicolay answered, yes.

Chairman Wood asked Mr. Nicolay if they considered a shorter fence or open style.
Mr. Nicolay answered, yes, but explained they have a 70-pound dog and doesn't think the objecting neighbor is happy with that either.

Commissioner Fedota pointed out the difference in square footage with the 20-

Attachment: Draft PZC Minutes - August 8, 2023 (615 E. Delgado Drive - SU Fence)

foot setback is approximately 550 square feet of yard space.
Mr. Nicolay pointed out the Zoning Ordinance is centralized around not blocking line of site and this will make the line of site more open than existing. He stated he wants to retain as much square footage as possible.

Chairman Wood asked Mr. Nicolay if he would be open to a shorter open picket style fence.
Mr. Nicolay answers, not both, but open to further discussing.

Discussion on current landscaping and possible options of keeping-up existing landscaping.

Commissioner Kolososki asked what the relief is needed for.
Mr. Nicolay explained zoning says the fence needs to be setback 20 feet from sidewalk and they are asking for 10 feet from sidewalk.
Mr. Bradshaw referred to slide to show area requiring relief.

Mr. Bradshaw gave a brief overview explaining the proposed fence would be directly adjacent to the 30-foot front yard of 608 E Princeton Street. He stated it would be 90 feet from their driveway. He stated the petition indicated that the dense landscaping will be entirely removed which will help the line of site issues. Mr. Bradshaw stated the required landscaping will be installed between the fence and the side property line abutting Princeton Street. He referred to the aerial slide showing comparable fence relief in the area.

Commissioner Fedota asked if there are any issues with water migration.
Mr. Bradshaw stated Engineering has reviewed an no issues were identified.

Sworn in Ms. Helen George & Mr. George George, 608 E. Princeton Street, abutting the backyard of subject property
Ms. George stated they are objecting the variance because it is directly in their front yard and they don't want a fence in their front yard. She stated there are no fences in their subdivision in the front yard. Ms. George stated fences tend to deteriorate and will be an eyesore in front of their home and bring down the property value. She stated they want to destroy the greenery that has been there for 50 years. She stated they had a working relationship with the previous owners on landscaping maintenance. Ms. George referred to the existing conditions slide to the current view being bushes and expressed concern with the fence.

Discussion on location being considered their front yard view/side yard view.

Commissioner Kolososki asked Ms. George if an open fence would be preferred.
Ms. George stated their dog would be barking and it would not be appealing.

Commissioner Kolososki asked Ms. George if they prefer unruly landscaping.
Ms. George stated it wasn't always unruly.

Commissioner Fedota clarified the variance is only for the 10 feet, the bushes

Attachment: Draft PZC Minutes - August 8, 2023 (615 E. Delgado Drive - SU Fence)

can be removed and a fence can be installed 20 feet from side property line.
Mr. Bradshaw answered, yes.

Ms. George stated the shrubbery does absorb water.

Chairman Wood pointed out Ms. George can plant shrubbery on their side.
Ms. George stated they can't because their elevation is higher.

Discussion on other fences abutting directly on sidewalk

Chairman Wood asked if the fences directly on sidewalks are in their subdivision.
Ms. George explained they are in Concord and possibly annexed in that way.
Mr. Bradshaw explained the starred properties on the aerial slide were granted zoning relief for fences in side yards abutting a street.

Ms. George suggested removing bushes on sidewalk and they can help maintain bushes along their lot line.
Commissioner Luszczak stated this is outside of the boards purview and they need to discuss with the petitioner.

Mr. George read into record his objection letter submitted.

Commissioner Roth-Wurster stated the homeowner is trying to improve the property. She pointed out there are invasive plants within the existing landscaping. The Petitioner is trying to clean up the property and put a new fence.

STAFF RECOMMENDATION:
The Petitioner is requesting to fence in the required side yard of the subject property. The proposed 6-foot tall solid wood fence would enclose the rear and side yard abutting E. Princeton Street. The new fence would be set back approximately 10 feet from the subject side lot line abutting the street. Per the Zoning Ordinance, the minimum required setback is 20 feet. Nonetheless, the intended removal of the existing shrubs will undoubtedly improve the current lines of sight around the intersection of Princeton Street and Delgado Drive. However, the removal of the existing landscaping and the installation of a solid 6-foot privacy fence 10 feet off the side property line could be a significant alteration to the existing vista.

Therefore, Staff recommends action at the discretion of the Planning and Zoning Commission. If the Planning and Zoning Commission recommends approval of the Special Use, Staff recommends the following conditions:

1. The Special Use shall substantially conform to the Site Plan and Fence Elevation submitted by the Petitioner, Tyler Nicolay, except as such plans may be changed to conform to the Village Codes and Ordinances.

There were no further questions. The public hearing was closed.

Attachment: Draft PZC Minutes - August 8, 2023 (615 E. Delgado Drive - SU Fence)

Commissioner Luszczak made a motion to approve subject staff's conditions; seconded by Commissioner Roth-Wurster.

DELIBERATIONS:

Commissioner Luszczak stated it is an improvement to the property and will provide a better sightline for the road, protecting the family's kids and pets.

Commissioner Roth-Wurster pointed out it is very overgrown and this will improve the line of sight and not cause issues with neighbors' drive. She stated the bushes are on the Petitioner's lot and they have the right to remove and use their back yard. She stated the additional 10 feet will cause more hardship to petitioner limiting the usage of their yard. Commissioner Roth-Wurster stated this will improve the vista and the line of site.

Commissioner Kolososki agreed fences deteriorate and thinks they should consider a different material that weathers better.

Commissioner Fedota expressed concern with 619 E. Princeton and their possible issue with line of sight. He stated he thinks the Village should issue a citation for the bushes encroaching on the sidewalk.

Chairman Wood pointed out the board is here to discuss the setback relief. She stated she thinks the 10 feet is too much and thinks there is a better solution. She stated she doesn't think the standards have been met.

Commissioner Noonan pointed out there will be landscaping facing the neighbors across the street.
Discussion on landscaping requirements.

Commissioner Roth-Wurster asked about location of property line.
Mr. Bradshaw explained it is roughly a foot off the sidewalk.

Commissioner Bettenhausen agreed the bushes are unkept but thinks removing them and putting a 6-foot solid fence is too stark of a contrast. He stated he is in favor if it was shorter.

Chairman Wood summarized that this request has met the standards and was approved by a vote of 5-3. This item will tentatively go to Village Council on August 21, 2023.

RESULT:	**RECOMMEND TO APPROVE [5 TO 3]**
MOVER:	Jerry Luszczak, Commissioner
SECONDER:	Cindy Roth-Wurster, Commissioner
AYES:	Noonan, Roth-Wurster, Friedman, Luszczak, Kolososki
NAYS:	Wood, Bettenhausen, Fedota
ABSENT:	Cavanaugh

Attachment: Draft PZC Minutes - August 8, 2023 (615 E. Delgado Drive - SU Fence)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 08/08/23 07:00 PM

STAFF REPORT (ID # 8505)

615 E. Delgado Drive

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Tyler Nicolay

PLAN NUMBER: SU-000050-2023

ADDRESS: 615 E. Delgado Drive

PROPOSAL:
Special Use to permit a fence in the side yard abutting a street, where the side lot line of said side yard abutting a street abuts the side lot line of the front yard of an adjacent lot.

LOCATION:	615 E. Delgado Drive District 3 (Myslinski)	**CURRENT ZONING:**	R-2 Single-Family Residential

SURROUNDING CONDITIONS:

North:	P - Planned Development (Single-Family Residential)
South	R-2 Single-Family Residential
East:	R-2 Single-Family Residential
West:	R-2 Single-Family Residential

BACKGROUND:
The Petitioner is proposing to install a 6-foot tall solid fence to be set back 10 feet from the side property line abutting E. Princeton Street, instead of the minimum required 20 feet. Therefore, the Petitioner is requesting:

> **Special Use to permit a fence in the side yard abutting a street, where the side lot line of said side yard abutting a street abuts the side lot line of the front yard of an adjacent lot.**

SITE ANALYSIS:

- The Subject Property is zoned R-2 and is part of the Ferndale Heights Unit No. 1 subdivision. The property is a corner lot and currently contains a single-family residence.
- The Petitioners are proposing to construct a 6-foot tall wood privacy fence in their side yard abutting a street that would be set back 10 feet from the property line

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

abutting E. Princeton Street.

- The proposed fence would be directly adjacent to the 30-foot front yard of the property to the southwest, 608 E. Princeton Street. Additionally, the new fence would be installed approximately 90 feet from the 608 Princeton driveway.
- The submitted application indicates that the existing densely planted landscaping/shrubs will be entirely removed from the property. Removing the existing shrubs should ultimately help to improve current line of sight issues, for both pedestrian and vehicular traffic, at the intersection of E. Delgado Drive and E. Princeton Street.
- In addition, the Petitioner has indicated on the submitted site plan that the required landscaping will be installed between the proposed fence and the side property line abutting the E. Princeton Street.
- Per the submitted application, the Petitioner indicated that the fence will be utilized to enclose their dog and to create a safe place for their child to play.
- Based further analysis of the area, it appears that there are a few properties (see list below) in the surrounding neighborhood that have been granted zoning relief for fences in side yards abutting a street that encroach into the required setback.
    - 1281 N. Springwood Drive - Administrative Special Use (O-161-98)
    - 1374 N. Home Court - Administrative Special Use (O-20-99)
    - 1367 N. Mill Court - Variation (O-80-15)
    - 720 E. Delgado Drive - Variation (O-31-23)

DEPARTMENTAL REVIEWS:

Community Services	No Issues Identified.
Engineering	No Issues Identified.
Environmental Health	N/A
Fire Prevention	N/A
Public Works	N/A
Police	N/A

STANDARDS FOR SPECIAL USE: Since this Petition is not for a use publicly operated or traditionally affected with the public interest, those standards under Section 14.05 D (2), (3), and (5) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, will be operated in a manner consistent with the public health, safety, and welfare, and that the Special Use will not have a negative impact on the value of surrounding properties. The Petition for a Special Use is attached, and the Petitioners have attempted to address the required standards.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

(5) With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

a. Will meet the following aesthetic criteria:
    i. Will not destroy existing vistas in the area;
    ii. Will enhance the appearance of the homes and the streets in the area; and
    iii. Will not detract from the overall appearance of the community; or
b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

STAFF RECOMMENDATION:

The Petitioner is requesting to fence in the required side yard of the subject property. The proposed 6-foot tall solid wood fence would enclose the rear and side yard abutting E. Princeton Street. The new fence would be set back approximately 10 feet from the subject side lot line abutting the street. Per the Zoning Ordinance, the minimum required setback is 20 feet. Nonetheless, the intended removal of the existing shrubs will undoubtedly improve the current lines of sight around the intersection of Princeton Street and Delgado Drive. However, the removal of the existing landscaping and the installation of a solid 6-foot privacy fence 10 feet off the side property line could be a significant alteration to the existing vista.

Therefore, Staff recommends action at the discretion of the Planning and Zoning Commission. If the Planning and Zoning Commission recommends approval of the Special Use, Staff recommends the following conditions:

1. The Special Use shall substantially conform to the Site Plan and Fence Elevation submitted by the Petitioner, Tyler Nicolay, except as such plans may be changed to conform to the Village Codes and Ordinances.

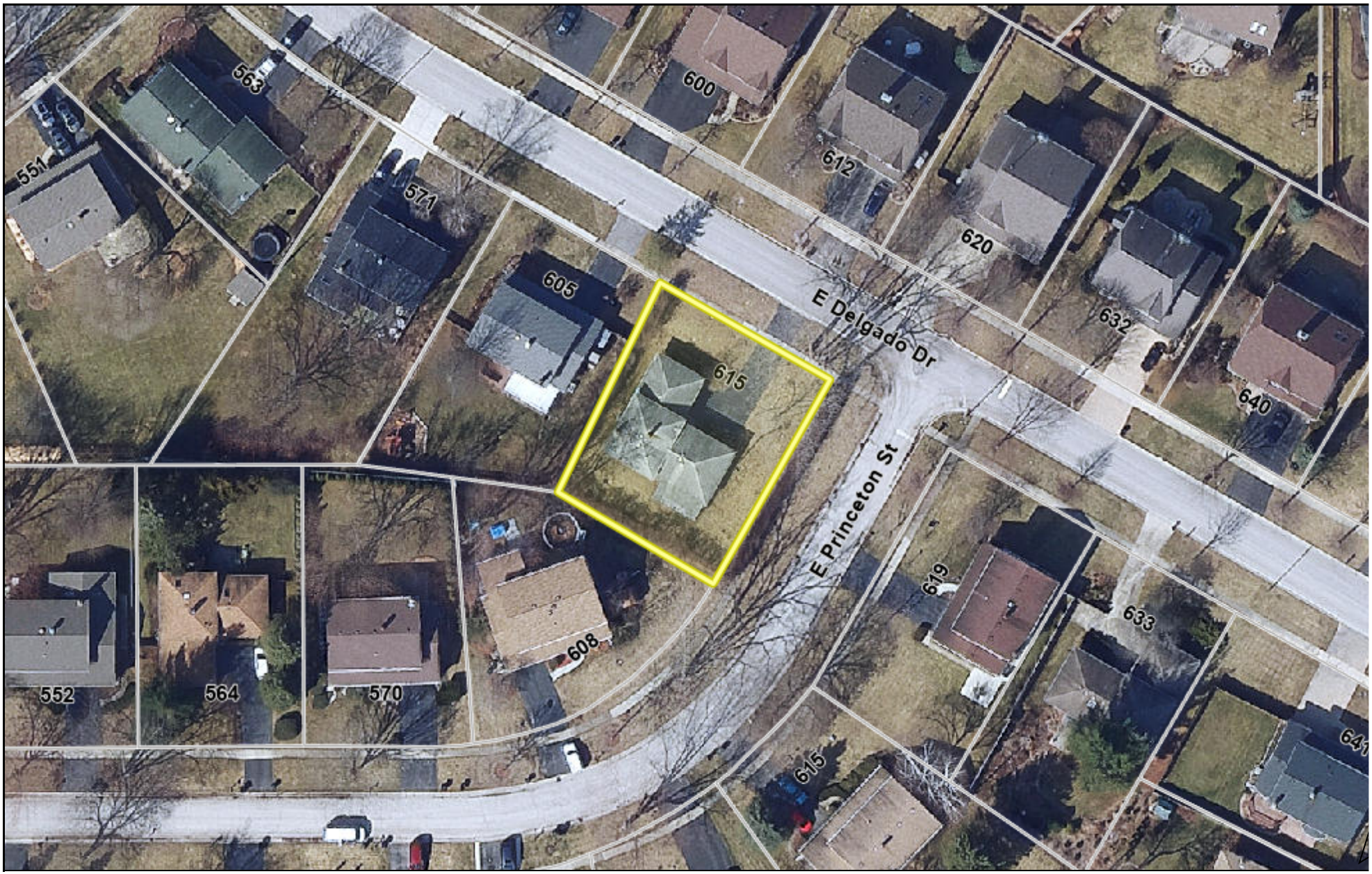
ATTACHMENTS:

- Aerial Map
- Special Use Application
- Plat of Survey - Site Plan
- Fence Elevation
- Neighbor Objection Letter - GGeorge
- Public Notice

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

GISConsortium

615 E. Delgado Drive



0 100 200 ft

Print Date: 6/15/2023

Notes

Cook County Aerial 2020

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

VILLAGE OF PALATINE

SPECIAL USE APPLICATION

Department of Planning & Zoning
200 E. Wood Street · Palatine, IL · 60067-5339
Telephone: (847) 359-9047 · Fax (847) 963-6247

Petitioner Name

Tyler Nicolay

Business Name (if applicable)

Subject Property Address

615 E. Delgado Drive

Please provide a description of your proposed request:

We are planning to take out the wall of bushes along the south and east edges of our property which will improve safety and line of sight for the intersection and neighbors. We would like to put a 6' fence where the bushes are, except set back 10' from the sidewalk on the east edge of the property. We plan to include the necessary landscaping between the fence and sidewalk. This will create a safe backyard for our baby boy and dog while increasing curb appeal of the surrounding homes.

Petitioner Justification

Special Uses shall not be granted except on findings based upon the evidence in each specific case. Please address the following standards as these will be used in considering the specific relief you are seeking.

That use deemed necessary for the public convenience at that location. Explain:

Line of sight in the area will be significantly improved. The wall of bushes directly next to the sidewalk will be removed, allowing for easier and safer use of the sidewalk.

The use is designed, located, and proposed to be operated that the public health, safety, welfare will be protected. Explain:

The sight lines from the stop signs at the intersection of Delgado and Princeton will be opened up, making for a safer intersection. The wall of bushes directly next to the sidewalk will be removed, allowing for safer use of the sidewalk.

The use will not cause substantial injury to nearby property values. Explain:

The current unsightly wall of bushes is not good for curb appeal of the surrounding homes, so removing the bushes should only increase surrounding property values. Replacing these bushes with a new fence will make the surrounding area look much more appealing.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

In order to supplement the above standards, the Planning and Zoning Commission may also consider the following:

With respect to front yard fencing and fencing in a rear yard/side yard abutting a street, the following additional standards must be met:

a. Will meet the following aesthetic criteria:

i. Will not destroy existing vistas in the area;

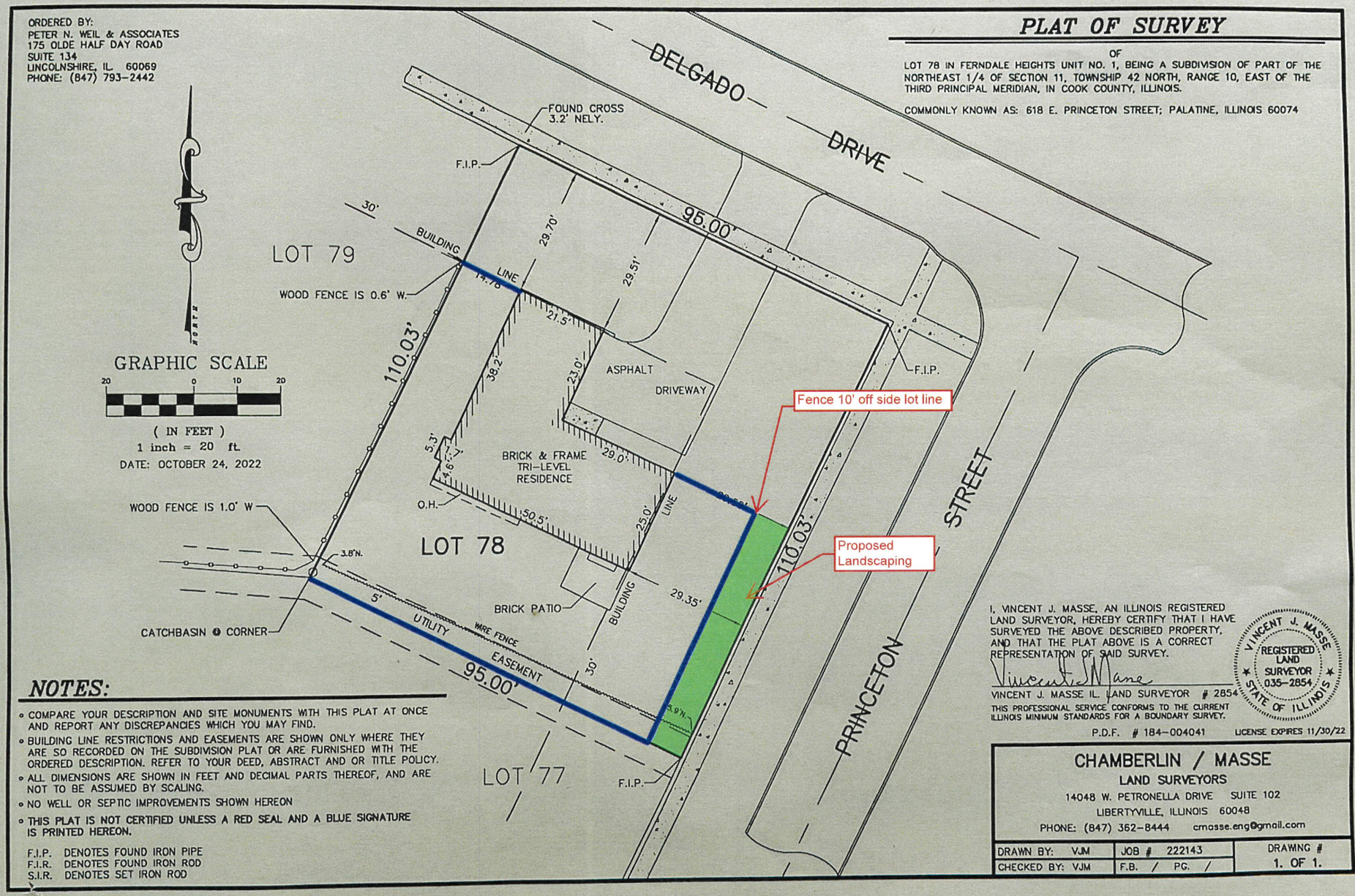
ii. Will enhance the appearance of the homes and the streets in the area; and

iii. Will not detract from the overall appearance of the community; or

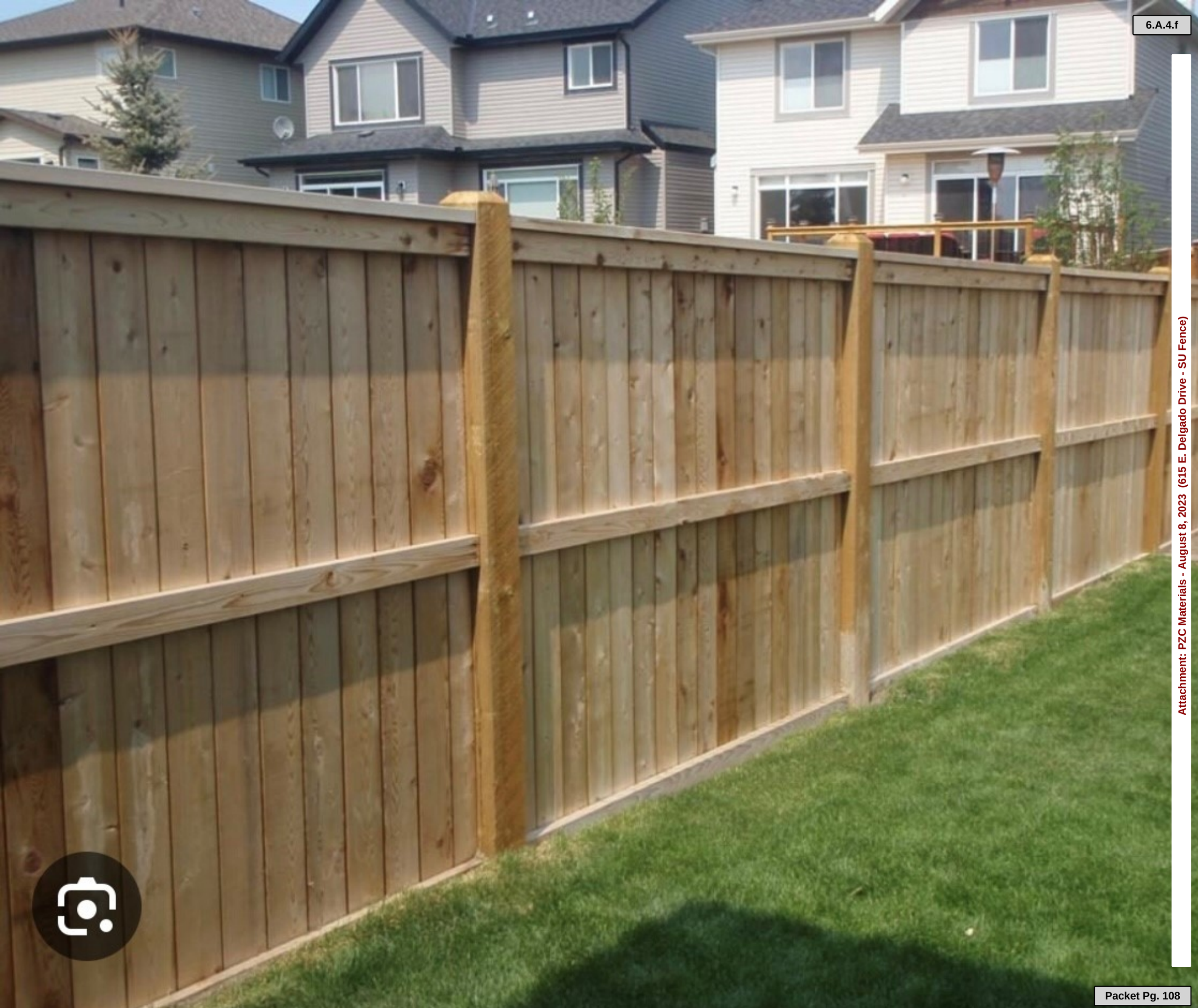
b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

Yes, all criteria will be met per the responses already given.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)



Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)



Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

Village of Palatine Community Development Department

200 E Wood Street

Palatine, Illinois 60067

July 24, 2023

RE: Objection to Special Use Permit for Fence - 615 E Delgado Dr, Palatine, IL

Document 8505, July 2023 File #SU-000050-2023

Dear Community Development Department,

We are writing to formally express our objection to the proposed special use permit for a fence at 615 E Delgado Drive, which would abut our front yard. We, George and Helen George, are the homeowners of the adjacent property located at 608 E Princeton St, Palatine, IL.

Our objection is rooted in the fact that the proposed fence does not adhere to the front yard setback requirements established by the zoning regulations, which are uniformly observed in our neighborhood and contribute to the overall character of the area. We strongly believe that allowing a fence in our front yard without adhering to the setback would have several negative consequences, including a detrimental impact on curb appeal and a decline in property value.

As homeowners in the neighborhood, we take pride in maintaining the aesthetic appeal of our properties. The presence of a fence that deviates from the established front yard setback would disrupt the visual harmony and compromise the cohesive character of the area. Additionally, the long-term effects of weather and aging will result in a deteriorated fence, further diminishing the attractiveness of the neighborhood and impact the value of our house.

We would like to place on record our objection to granting a special use variation that does not adhere to the uniform front yard setback requirements. The proposed 10 foot setback would put the fence in front of our house. In fact, a 20 foot setback would still end up in front of our house which has a 30 foot front yard setback.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

We kindly request that the Village of Palatine carefully considers our objection during the review of the special use permit for the fence at 615 E Delgado Drive. We believe that upholding the established front yard setback regulations is crucial for maintaining the overall beauty and value of our neighborhood.

Thank you for your attention to this matter. We trust that the Community Development Department will thoroughly evaluate our objection and take it into consideration when making a decision regarding the special use permit.

Sincerely,

George N George and Helen F George

608 E Princeton St.

Palatine, IL 60074

See attached pictures.

(Pictures 1 and 2) Please note – The ladder indicates the proposed 10 foot setback, and in place of the shrubbery, it shows that there will be a 6 foot fence in our front yard.

Pictures 3 and 4 are examples of how fences weather over time.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)


1
PROPOSED
NEW FENCE
10'


2
Proposed
New Fence 10 ft.
Set B K

3

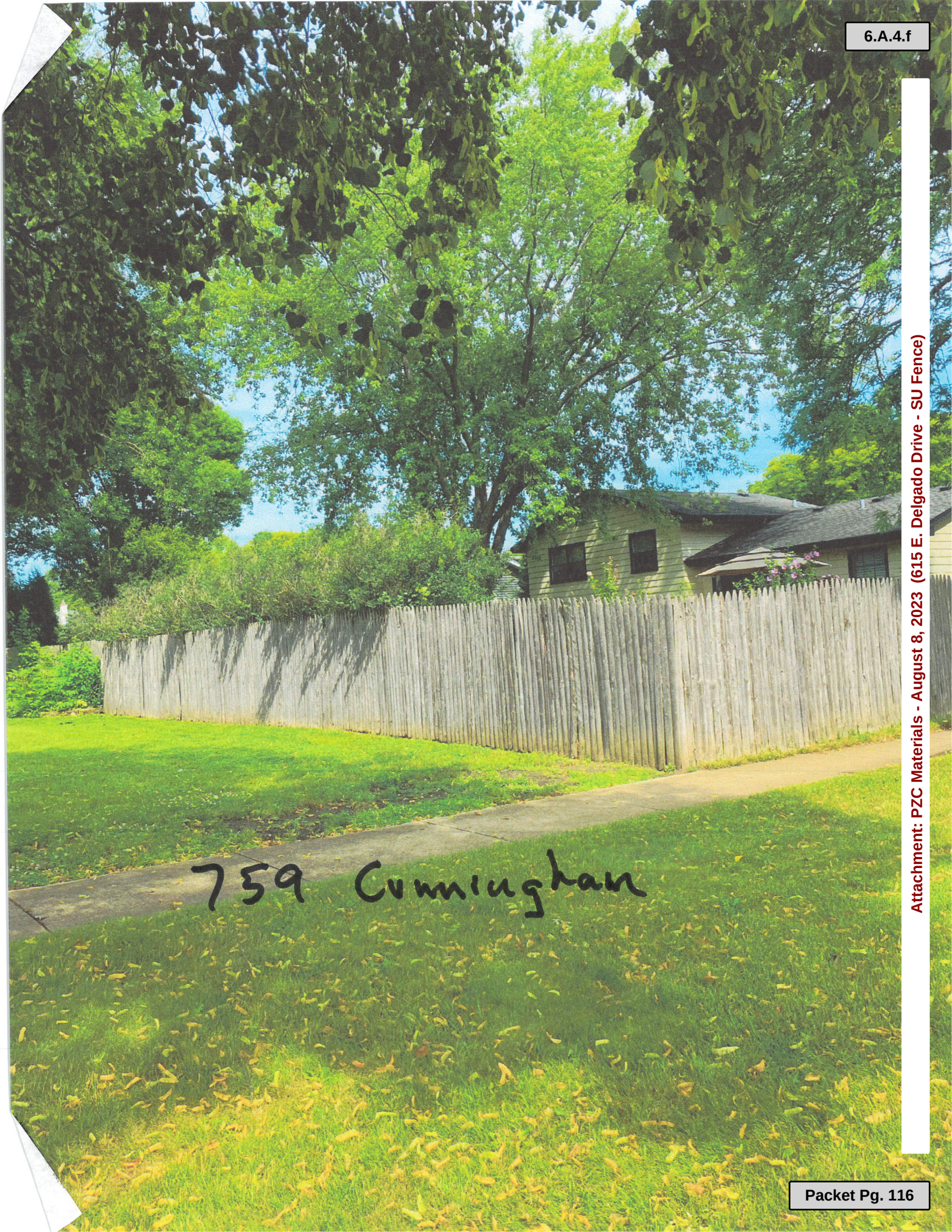


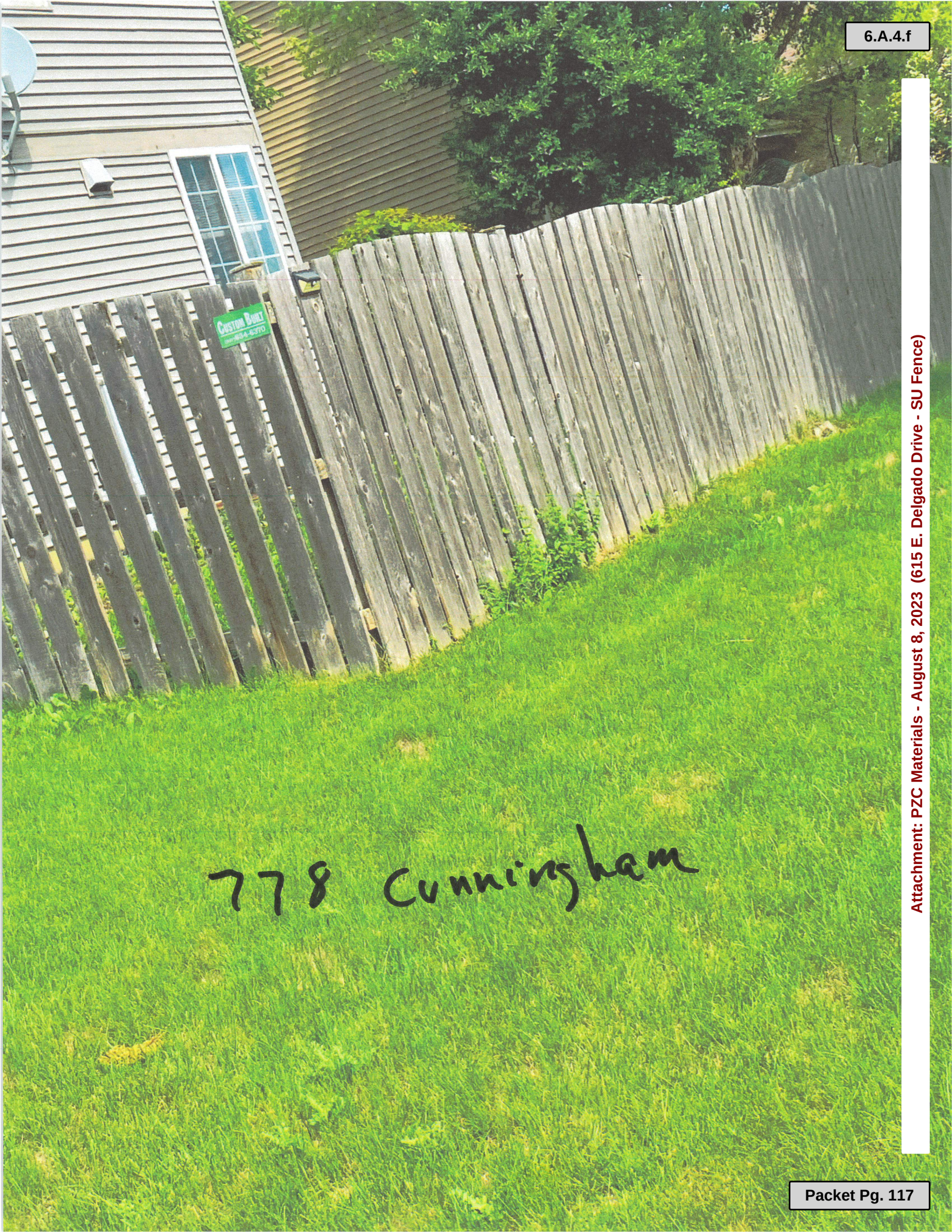
Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

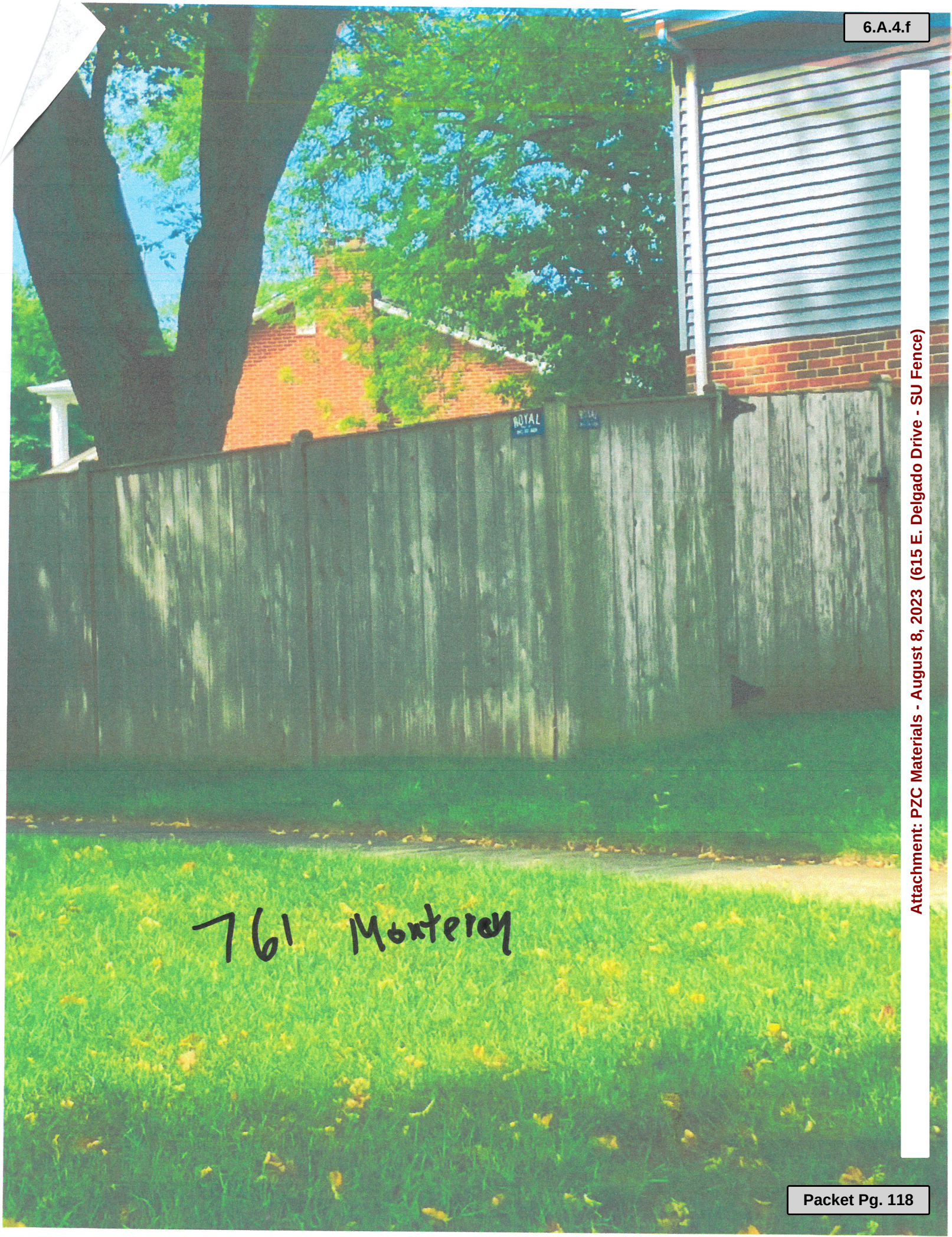
4




757 BALSAM


759 Cunningham


778 Cunningham


761 Monterey

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a corporation organized and existing under and by virtue of the laws of the State of Illinois, does hereby CERTIFY that it is the publisher of the:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PALATINE 615 E. DELGADO DR.

◉ ○ ○ ○

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE successive week(s) and that the first publication of said notice was made on the 20TH day of JULY, A.D. 20 23., and the last publication thereof was made on the 20TH day of JULY, A.D. 20 23.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- ☐ Des Plaines Journal
- ☐ Elk Grove Village Journal
- ☐ Mt. Prospect Journal
- ☐ Niles Journal
- ☐ Park Ridge-Golf Mill Journal
- ☐ Prospect Heights Journal
- ☐ Rosemont Journal
- ☐ Arlington Heights Topics
- ☐ Buffalo Grove Topics
- ☑ Palatine Topics
- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

"OFFICIAL SEAL"
MARY ALICE WENZL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07/15/2025

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 20TH day of JULY A.D., 20 23.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 20TH day of JULY A.D., 20 23.

My commission expires the 15TH day of JULY A.D., 20 25.

Attachment: PZC Materials - August 8, 2023 (615 E. Delgado Drive - SU Fence)

Consider a Motion to Approve Change Order #1 for the 2023 Water Main Replacement Contract 2 Project

BACKGROUND:
On Monday, June 5, 2023, the 2023 Water Main Replacement Contract 2 Project contract was awarded to Gerardi Sewer & Water Company of Addison, Illinois in the amount of $978,971.50. The costs of this contract were competitive as Gerardi's bid was almost 2 percent less than the next lowest bid.

KEY ISSUES:
- The proposed change order would add scope to the original bid to accommodate the Lilac Place water main replacement.
- As Lilac Drive and Lilac Place require pavement maintenance, it is preferred to perform the water main work in 2023 rather than 2024 on Lilac Place prior to reconstructing the roadway this fall.
- In order to accomplish this work in coordination with pavement repairs, prices were solicited from the contractor engaged with for the 2023 Water Main Replacement Contract 2. The Lilac Place water main replacement was estimated using the unit costs of all three water main replacement projects in progress in the Village in 2023. Utilizing contract 2 is the most favorable pricing for the Village.
- The proposed change order would increase the total project cost by an amount not to exceed $129,512.50 to complete the additional work.
- Staff is requesting a change order to the contract to accommodate this work.
- Previously bid unit costs would be used except for limited new unit price items needed for the Lilac Place water main replacement.

ALTERNATIVES:
1. Approve change order #1 for the 2023 Water Main Replacement Contract 2 with Gerardi Sewer & Water.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends approval of change order #1 for the 2023 Water Main Replacement Contract 2 Project with Gerardi Sewer & Water in the amount not to exceed $129,512.50.

BUDGET IMPACT:
Funding is available in the Water Fund of the 2023 Capital Improvement Program to accommodate the proposed work.

ACTION REQUIRED:
Motion to approve change order #1 for the 2023 Water Main Replacement Contract 2 Project with Gerardi Sewer & Water Company of Addison, Illinois in the amount not to exceed $129,512.50, for a total contract price of $1,108,484.

ATTACHMENTS:

- Lilac Place Additional Cost Estimate

- Location Map

VILLAGE OF PALATINE

EXHIBIT A - UNIT PRICES
500 N. PLUM GROVE RD AND N. LYTLE DR & LILAC
2023 WATER MAIN REPLACEMENT CONTRACT 2
CONTRACT DPW-2322

A. BASE BID ITEMS

Item No.	Code	Description	Unit	Estimated Quantity	Unit Price	Extended Total	Lilac Quantity	Lilac Additional Cost	Extended Total
1		TEMPORARY FENCE	FOOT	283	$ 1.00	$ 283.00		$ -	$ 283.00
2		TREE ROOT PRUNING	EACH	10	$ 110.00	$ 1,100.00		$ -	$ 1,100.00
3		SUPPLEMENTAL WATERING	UNIT	9	$ 1.00	$ 9.00		$ -	$ 9.00
4		REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	100	$ 20.00	$ 2,000.00		$ -	$ 2,000.00
5		TRENCH BACKFILL	CU YD	1790	$ 20.00	$ 35,800.00		$ -	$ 35,800.00
6		TOPSOIL FURNISH AND PLACE, 4"	SQ YD	600	$ 5.00	$ 3,000.00	101	$ 505.00	$ 3,505.00
7		NITROGEN FERTILIZER NUTRIENT	POUND	7	$ 7.00	$ 49.00		$ -	$ 49.00
8		POTASSIUM FERTILIZER NUTRIENT	POUND	7	$ 7.00	$ 49.00		$ -	$ 49.00
9		SODDING, SALT TOLERANT	SQ YD	600	$ 25.00	$ 15,000.00	101	$ 2,525.00	$ 17,525.00
10		TEMPORARY EROSION CONTROL SEEDING	POUND	7	$ 7.00	$ 49.00		$ -	$ 49.00
11		INLET FILTERS	EACH	26	$ 150.00	$ 3,900.00	1	$ 150.00	$ 4,050.00
12		TEMPORARY EROSION CONTROL BLANKET	SQ YD	600	$ 1.00	$ 600.00		$ -	$ 600.00
13		CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	235	$ 85.00	$ 19,975.00		$ -	$ 19,975.00
14		SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	300	$ 20.00	$ 6,000.00	75	$ 1,500.00	$ 7,500.00
15		DETECTABLE WARNINGS	SQ FT	20	$ 35.00	$ 700.00	16	$ 560.00	$ 1,260.00
16		CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	2400	$ 50.00	$120,000.00	47	$ 2,350.00	$ 122,350.00
17		PROTECTIVE COAT	SQ YD	206	$ 5.00	$ 1,030.00		$ -	$ 1,030.00
18		DUCTILE IRON WATER MAIN 8", CLASS 52, WITH TRACER WIRE	FOOT	2400	$ 140.00	$336,000.00	206	$ 28,840.00	$ 364,840.00
19		WATER VALVES 8"	EACH	8	$ 4,000.00	$ 32,000.00	2	$ 8,000.00	$ 40,000.00
20		FIRE HYDRANTS TO BE REMOVED	EACH	5	$ 600.00	$ 3,000.00	1	$ 600.00	$ 3,600.00
21		FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	6	$ 10,000.00	$ 60,000.00	1	$ 10,000.00	$ 70,000.00
22		VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	8	$ 2,000.00	$ 16,000.00	2	$ 4,000.00	$ 20,000.00
23		MOBILIZATION	L SUM	1	$ 50,000.00	$ 50,000.00	0.15	$ 7,500.00	$ 57,500.00
24		THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	805	$ 5.50	$ 4,427.50		$ -	$ 4,427.50
25		SANITARY SEWER REMOVAL AND REPLACEMENT 8"	FOOT	20	$ 100.00	$ 2,000.00		$ -	$ 2,000.00

Attachment: Lilac Place Additional Cost Estimate (2023 Water Main Replacement Contract 2 Change

Item No.	Code	Description	Unit	Estimated Quantity	Unit Price	Extended Total	Lilac Quantity	Lilac Additional Cost	Extended Total
26		SANITARY SEWER REMOVAL AND REPLACEMENT 10"	FOOT	20	$ 125.00	$ 2,500.00		$ -	$ 2,500.00
27		DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	120	$ 120.00	$ 14,400.00	27	$ 3,240.00	$ 17,640.00
28		VALVE VAULTS TO BE ABANDONED	EACH	7	$ 350.00	$ 2,450.00	2	$ 700.00	$ 3,150.00
29		FENCE REMOVAL AND REINSTALLATION	FOOT	30	$ 75.00	$ 2,250.00		$ -	$ 2,250.00
30		WATER SERVICE CONNECTION (SHORT)	EACH	19	$ 3,000.00	$ 57,000.00	3	$ 9,000.00	$ 66,000.00
31		WATER SERVICE CONNECTION (SHORT)	EACH	25	$ 3,000.00	$ 75,000.00		$ -	$ 75,000.00
32		CUT AND CAP EXISTING 6" WATER MAIN	EACH	3	$ 1,500.00	$ 4,500.00		$ -	$ 4,500.00
33		CUT AND CAP EXISTING 8" WATER MAIN	EACH	2	$ 1,750.00	$ 3,500.00		$ -	$ 3,500.00
34		CONNECTION TO EXISTING WATER MAIN 6"	EACH	1	$ 7,500.00	$ 7,500.00	1	$ 7,500.00	$ 15,000.00
35		CONNECTION TO EXISTING WATER MAIN 8"	EACH	5	$ 7,500.00	$ 37,500.00	1	$ 7,500.00	$ 45,000.00
36		FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	8	$ 400.00	$ 3,200.00		$ -	$ 3,200.00
37		TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$ 24,450.00	$ 24,450.00	0.15	$ 3,667.50	$ 28,117.50
38		CONCRETE WASHOUT	L SUM	1	$ 750.00	$ 750.00		$ -	$ 750.00
39		CONSTRUCTION LAYOUT	L SUM	1	$ 7,500.00	$ 7,500.00	0.15	$ 1,125.00	$ 8,625.00
40		REMOVING AND RESETTING STREET SIGNS	EACH	2	$ 150.00	$ 300.00		$ -	$ 300.00
41		STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	20	$ 70.00	$ 1,400.00		$ -	$ 1,400.00
42		STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH	FOOT	20	$ 90.00	$ 1,800.00		$ -	$ 1,800.00
43		STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	120	$ 100.00	$ 12,000.00		$ -	$ 12,000.00
44		STORM SEWER (WATER MAIN REQUIREMENTS) 18 INCH	FOOT	40	$ 200.00	$ 8,000.00		$ -	$ 8,000.00
45	AUP1	PRE-CONSTRUCTION VIDEO	L SUM		$ 900.00		1	$ 900.00	$ 900.00
46	AUP1	DUCTILE IRON WATER MAIN 6", CLASS 52, WITH TRACER WIRE	LF		$ 130.00		5	$ 650.00	$ 650.00
47	AUP1	PVC CASTING PIPE 16"	LF		$ 150.00		20	$ 3,000.00	$ 3,000.00
48	AUP1	4' DIA VAULT	EACH		$ 1,750.00		1	$ 1,750.00	$ 1,750.00
49	AUP1	REMOVE AND REPLACE LEAD WATER SERVICE	EACH		$ 7,500.00		1	$ 7,500.00	$ 7,500.00
50	AUP1	GUARD RAIL	L SUM		$ 3,750.00		1	$ 3,750.00	$ 3,750.00
51	AUP1	CHAIN LINK FENCE R&R	L SUM		$ 6,200.00		1	$ 6,200.00	$ 6,200.00
52	AUP1	WOOD FENCE R&R	L SUM		$ 5,500.00		1	$ 5,500.00	$ 5,500.00
53	AUP1	CLEARING & GRUBBING	SQ YD		$ 100.00		10	$ 1,000.00	$ 1,000.00
					As Bid Total	**$ 978,971.50**			
								Lilac Additional Cost	**$ 129,512.50**
								Contract Total	**$ 1,108,484.00**

Attachment: Lilac Place Additional Cost Estimate (2023 Water Main Replacement Contract 2 Change

GISConsortium | Road Reconstruction- Lilac Dr., Lilac Pl. , Palatine, IL



Legend

Project Scope:
Remove and replace existing pavement, pavement base and curb and gutter. Repair and adjust drainage structures. Replace Lilac Place water main.

0 300 600 ft

Print Date: 2/22/2023

Notes

Village of Palatine, Cook County, IL 60074

Located in the
SW 1/4 SEC. 1, T42N, R10E

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: Location Map (2023 Water Main Replacement Contract 2 Change Order #1)

Consider a Motion to Award a Contract for the Lilac Drive and Lilac Place Rehabilitation Project

BACKGROUND:
Lilac Drive, from Capri Drive to Tulip Way, and Lilac Place, from Lilac Drive to the dead end, are scheduled to be reconstructed in the 2023 Capital Plan. The scope of reconstruction work includes pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements. Storm sewer improvements are a primary part of this improvement for long term pavement durability and to address known drainage deficiencies.

KEY ISSUES:
- On Tuesday, August 15, 2023, nine bids were received ranging from a high of $850,794.75 to a low of $562,991.35.
- The low responsive and responsible bidder was Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of $562,591.35.
- The Engineer's Estimate was $589,912.50.

ALTERNATIVES:
1. Award the contract for the Lilac Drive and Lilac Place Rehabilitation Project to 562,591.35.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for the Lilac Drive and Lilac Place Rehabilitation Project be awarded to Arrow Road Construction.

BUDGET IMPACT:
Funds are available from the Community Development Block Grant Program to accommodate this work.

ACTION REQUIRED:
Motion to award the contract for the Lilac Drive and Lilac Place Rehabilitation Project to Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of $562,591.35.

ATTACHMENTS:
- Bid Tabulation
- Location Map

VILLAGE OF PALATINE

Bidding Summary
E. LILAC DRIVE & LILAC PLACE ROADWAY REHABILITATION
11:00 AM Tuesday, May 2, 2023

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	Arrow Road Construction Company	$ 562,991.35	$ 562,591.35
2	A Lamp Concrete Contractors	$ 618,953.35	Correct as Read
3	Schroeder Asphalt Services, Inc.	$ 620,141.60	Correct as Read
4	Builders Paving, LLC	$ 655,000.00	Correct as Read
5	R.W. Dunteman Co.	$ 698,000.00	Correct as Read
6	Chicagoland Paving Contractors	$ 715,000.00	Correct as Read
7	Berger Excavating Contractors, Inc.	$ 718,043.75	Correct as Read
8	Everlast Blacktop, Inc.	$ 775,479.00	$ 775,578.00
9	Alliance Contractors, Inc.	$ 850,794.75	Correct as Read

Attachment: Bid Tabulation (Lilac Drive and Lilac Place Rehabilitation)

Bid Opening: 11:00 AM Tuesday, August 15, 2023
Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
E. Lilac Drive & Lilac Place Roadway Rehabilitation
DPW- 2317
Section

COMPUTED BY: GSR

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder: Arrow Road Construction Co, 1445 Oakton St, Elk Grove Village, IL 60007, 847-437-0700 UNIT PRICE	Low Bidder TOTAL	2: A Lamp Concrete Contractor, 1900 Wright Boulevard, Schaumburg, IL 60193, (847) 891-6000, Fax (847) 891-1873 UNIT PRICE	2 TOTAL	3: Schroeder Asphalt Services, PO Box 831, Huntley, IL 60142, 815-923-4380 UNIT PRICE	3 TOTAL	4: Builders Paving, LLC, 4401 Roosevelt Roa, Hillside, IL 60162, 847-418-9000 UNIT PRICE	4 TOTAL
1	Removal and Disposal of Unsuitable Materials	CY	100	$50.00	$5,000.00	$11.00	$1,100.00	$10.00	$1,000.00	$45.00	$4,500.00	$50.00	$5,000
2	Aggregate Subgrade Improvement	CY	100	$50.00	5,000.00	$35.00	$3,500.00	$10.00	$1,000.00	$60.00	$6,000.00	$50.00	$5,000
3	Pavement Removal (Full Depth)	SY	4,660	$20.00	93,200.00	$17.00	$79,220.00	$20.25	$94,365.00	$14.75	$68,735.00	$34.00	$158,440
4	Geotechnical Fabric for Ground	SY	4660	$1.50	6,990.00	$1.40	$6,524.00	$2.00	$9,320.00	$1.30	$6,058.00	$1.75	$8,155
5	Aggregate Base Course, Type B, 5"	SY	655	$10.00	6,550.00	$8.00	$5,240.00	$11.50	$7,532.50	$10.50	$6,877.50	$8.00	$5,240
6	Aggregate Base Course, Type B, 8"	SY	4010	$16.00	64,160.00	$14.00	$56,140.00	$12.25	$49,122.50	$12.00	$48,120.00	$14.00	$56,140
7	HMA Binder Course, IL-19.0, N50, 4.5"	TN	1055	$90.00	94,950.00	$77.50	$81,762.50	$98.00	$103,390.00	$88.00	$92,840.00	$75.00	$79,125
8	HMA Surface Course, Mix D, N50, 1.5"	TN	360	$100.00	36,000.00	$96.00	$34,560.00	$104.00	$37,440.00	$110.00	$39,600.00	$108.00	$38,880
9	Bituminous Materials (Tack Coat)	LB	1610	$1.00	1,610.00	$1.30	$2,093.00	$0.01	$16.10	$0.01	$16.10	$0.01	$16
10	HMA Driveway Pavement Removal	SY	510	$8.00	4,080.00	$16.50	$8,415.00	$14.50	$7,395.00	$15.00	$7,650.00	$25.00	$12,750
11	HMA Driveway Pavement, 3"	SY	510	$35.00	17,850.00	$40.00	$20,400.00	$31.00	$15,810.00	$23.00	$11,730.00	$45.00	$22,950
12	M3.12	FT	2930	$27.00	79,110.00	$36.00	$105,480.00	$27.50	$80,575.00	$30.00	$87,900.00	$30.00	$87,900
13	PC Concrete Driveway Pavement Removal	SY	210	$12.00	2,520.00	$25.00	$5,250.00	$15.50	$3,255.00	$22.00	$4,620.00	$18.00	$3,780
14	Pavement, 6"	SY	210	$78.00	16,380.00	$54.00	$11,340.00	$109.00	$22,890.00	$130.00	$27,300.00	$72.00	$15,120
15	Sidewalk Removal	SF	2605	$1.50	3,907.50	$2.77	$7,215.85	$1.75	$4,558.75	$4.00	$10,420.00	$3.00	$7,815
16	Portland Cement Concrete Sidewalk, 5"	SF	1895	$10.00	18,950.00	$6.00	$11,370.00	$9.50	$18,002.50	$13.50	$25,582.50	$7.00	$13,265
17	Portland Cement Concrete Sidewalk, 6"	SF	630	$12.00	7,560.00	$6.00	$3,780.00	$10.00	$6,300.00	$14.50	$9,135.00	$8.00	$5,040
18	Detectable Warning Plate	SF	80	$40.00	3,200.00	$32.00	$2,560.00	$25.00	$2,000.00	$35.00	$2,800.00	$40.00	$3,200
19	Storm Sewer, RCP, CL IV, 12"	FT	430	$90.00	38,700.00	$77.00	$33,110.00	$85.00	$36,550.00	$138.00	$59,340.00	$77.00	$33,110
20	24" Inlet - Type 12 F&G	EA	1	$2,500.00	2,500.00	$2,180.00	$2,180.00	$3,025.00	$3,025.00	$2,700.00	$2,700.00	$2,180.00	$2,180
21	36" Inlet - Type 12 F&G	EA	2	$3,500.00	7,000.00	$4,030.00	$8,060.00	$4,650.00	$9,300.00	$3,600.00	$7,200.00	$4,030.00	$8,060
22	Utility Structure to be Adjusted (Water)	EA	1	$650.00	650.00	$840.00	$840.00	$650.00	$650.00	$1,200.00	$1,200.00	$840.00	$840
23	Utility Structure to be Adjusted (Storm)	EA	9	$650.00	5,850.00	$840.00	$7,560.00	$650.00	$5,850.00	$1,200.00	$10,800.00	$840.00	$7,560
24	Utility Structure to be Adjusted (Sanitary)	EA	1	$850.00	850.00	$1,680.00	$1,680.00	$1,025.00	$1,025.00	$1,750.00	$1,750.00	$1,680.00	$1,680
25	Storm Structure Removal	EA	1	$500.00	500.00	$300.00	$300.00	$350.00	$350.00	$305.00	$305.00	$300.00	$300

Attachment: Bid Tabulation (Lilac Drive and Lilac Place Rehabilitation)

Bid Opening: 11:00 AM Tuesday, August 15, 2023
Location: Village Hall

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
E. Lilac Drive & Lilac Place Roadway Rehabilitation
DPW- 2317
Section

COMPUTED BY: GSR

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder Arrow Road Construction Co 1445 Oakton St Elk Grove Village, IL 60007 847-437-0700 UNIT PRICE	Low Bidder TOTAL	2 A Lamp Concrete Contractor 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-1873 UNIT PRICE	2 TOTAL	3 Schroeder Asphalt Services, PO Box 831 Huntley, IL 60142 815-923-4380 UNIT PRICE	3 TOTAL	4 Builders Paving, LLC 4401 Roosevelt Roa Hillside, IL 60162 847-418-9000 UNIT PRICE	4 TOTAL
26	Storm Sewer Removal	FT	113	$15.00	1,695.00	$17.00	$1,921.00	$1.00	$113.00	$27.50	$3,107.50	$17.00	$1,921
27	Trench Backfill	CY	125	$100.00	12,500.00	$10.00	$1,250.00	$10.00	$1,250.00	$26.00	$3,250.00	$10.00	$1,250
28	Traffic Control and Protection	LS	1	$15,000.00	15,000.00	$18,000.00	$18,000.00	$55,200.00	$55,200.00	$14,500.00	$14,500.00	$28,027.90	$28,027
29	Mailbox R/R	EA	22	$250.00	5,500.00	$120.00	$2,640.00	$300.00	$6,600.00	$250.00	$5,500.00	$100.00	$2,200
30	Sign R/R	EA	1	$350.00	350.00	$500.00	$500.00	$450.00	$450.00	$450.00	$450.00	$500.00	$500
31	General Landscaping	SY	1525	$12.00	18,300.00	$16.00	$24,400.00	$16.00	$24,400.00	$23.00	$35,075.00	$19.00	$28,975
32	CCDD Non-Compliant Material Disposal	CY	20	$100.00	2,000.00	$325.00	$6,500.00	$88.00	$1,760.00	$100.00	$2,000.00	$75.00	$1,500
33	Construction Layout	LS	1	$7,500.00	7,500.00	$4,500.00	$4,500.00	$5,400.00	$5,400.00	$8,000.00	$8,000.00	$6,000.00	$6,000
34	Preconstruction Video	LS	1	$500.00	500.00	$400.00	$400.00	$550.00	$550.00	$1,200.00	$1,200.00	$500.00	$500
35	Inlet & Pipe Protection	LS	1	$1,500.00	1,500.00	$2,000.00	$2,000.00	$2,500.00	$2,500.00	$3,000.00	$3,000.00	$2,500.00	$2,500
36	Supplemental Watering	EA	8	$250.00	2,000.00	$100.00	$800.00	$1.00	$8.00	$110.00	$880.00	$10.00	$80
	TOTAL BID AS READ					**$**	**562,991.35**	**$**	**618,953.35**	**$**	**620,141.60**	**$**	**655,000.**
	TOTAL BID AS CORRECTED			**$**	**589,912.50**	**$**	**562,591.35**						
	PROPOSAL GUARANTEE					**5.00%**		**5.00%**		**5.00%**		**5.00%**	
	COMMENTS					**SUMMATION ERROR**							

Attachment: Bid Tabulation (Lilac Drive and Lilac Place Rehabilitation)

Bid Opening: 11:00 AM Tuesday, August 15, 2023
Location: Village Hall

Red unit price = unit price is above median unit price
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Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	5 R.W. Dunteman Co. 600 S Lombard Road Addison, IL 60101 630-932-0994		6 Chicagoland Paving Contrac 225 Telser Road Lake Zurich, IL 60047 847-550-9681 Fax 847-550-9684		7 Berger Excavating Contracto 1205 Garland Road Wauconda, IL 60084 (847) 526-5457 Fax (847) 526-4204		8 Everlast Blacktop, Inc. 7N540 IL Rt. 25 Elgin, IL 60120 630-855-5572 Fax 630-855-6231		9 Alliance Contractors In 1166 Lake Avenue Woodstock, IL 6009 815-338-5900 Fax 815-338-9109	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Removal and Disposal of Unsuitable Materials	CY	100	$63.00	$6,300.00	$20.00	$2,000.00	$65.00	$6,500.00	$42.00	$4,200.00	$65.00	$6,500
2	Aggregate Subgrade Improvement	CY	100	$35.80	$3,580.00	$22.50	$2,250.00	$72.00	$7,200.00	$42.00	$4,200.00	$50.00	$5,000
3	Pavement Removal (Full Depth)	SY	4,660	$24.25	$113,005.00	$20.00	$93,200.00	$22.00	$102,520.00	$19.00	$88,540.00	$55.00	$256,300
4	Geotechnical Fabric for Ground	SY	4660	$2.33	$10,857.80	$1.75	$8,155.00	$2.25	$10,485.00	$2.00	$9,320.00	$1.00	$4,660
5	Aggregate Base Course, Type B, 5"	SY	655	$13.90	$9,104.50	$15.00	$9,825.00	$16.75	$10,971.25	$6.00	$3,930.00	$4.00	$2,620
6	Aggregate Base Course, Type B, 8"	SY	4010	$13.90	$55,739.00	$12.00	$48,120.00	$18.25	$73,182.50	$11.00	$44,110.00	$11.00	$44,110
7	HMA Binder Course, IL-19.0, N50, 4.5"	TN	1055	$96.28	$101,575.40	$100.00	$105,500.00	$111.05	$117,157.75	$114.00	$120,270.00	$103.35	$109,034
8	HMA Surface Course, Mix D, N50, 1.5"	TN	360	$109.05	$39,258.00	$110.00	$39,600.00	$116.75	$42,030.00	$136.00	$48,960.00	$124.31	$44,751
9	Bituminous Materials (Tack Coat)	LB	1610	$1.10	$1,771.00	$0.01	$16.10	$1.50	$2,415.00	$1.00	$1,610.00	$0.01	$16
10	HMA Driveway Pavement Removal	SY	510	$15.10	$7,701.00	$5.00	$2,550.00	$12.00	$6,120.00	$18.00	$9,180.00	$30.00	$15,300
11	HMA Driveway Pavement, 3"	SY	510	$30.85	$15,733.50	$25.00	$12,750.00	$19.25	$9,817.50	$38.00	$19,380.00	$41.43	$21,129
12	M3.12	FT	2930	$33.30	$97,569.00	$55.25	$161,882.50	$28.50	$83,505.00	$34.00	$99,620.00	$25.75	$75,447
13	PC Concrete Driveway Pavement Removal	SY	210	$20.25	$4,252.50	$15.00	$3,150.00	$16.00	$3,360.00	$21.00	$4,410.00	$30.00	$6,300
14	Pavement, 6"	SY	210	$79.35	$16,663.50	$141.00	$29,610.00	$100.00	$21,000.00	$168.00	$35,280.00	$100.00	$21,000
15	Sidewalk Removal	SF	2605	$2.25	$5,861.25	$1.50	$3,907.50	$1.45	$3,777.25	$2.00	$5,210.00	$3.00	$7,815
16	Portland Cement Concrete Sidewalk, 5"	SF	1895	$9.25	$17,528.75	$14.25	$27,003.75	$10.00	$18,950.00	$14.00	$26,530.00	$10.00	$18,950
17	Portland Cement Concrete Sidewalk, 6"	SF	630	$16.15	$10,174.50	$15.75	$9,922.50	$11.00	$6,930.00	$16.00	$10,080.00	$11.00	$6,930
18	Detectable Warning Plate	SF	80	$39.55	$3,164.00	$80.00	$6,400.00	$30.00	$2,400.00	$65.00	$5,200.00	$30.00	$2,400
19	Storm Sewer, RCP, CL IV, 12"	FT	430	$105.00	$45,150.00	$87.50	$37,625.00	$70.00	$30,100.00	$114.00	$49,020.00	$115.00	$49,450
20	24" Inlet - Type 12 F&G	EA	1	$2,450.00	$2,450.00	$2,800.00	$2,800.00	$2,500.00	$2,500.00	$1,700.00	$1,700.00	$8,000.00	$8,000
21	36" Inlet - Type 12 F&G	EA	2	$3,250.00	$6,500.00	$4,000.00	$8,000.00	$3,600.00	$7,200.00	$2,800.00	$5,600.00	$9,000.00	$18,000
22	Utility Structure to be Adjusted (Water)	EA	1	$1,050.00	$1,050.00	$610.00	$610.00	$725.00	$725.00	$600.00	$600.00	$1,950.00	$1,950
23	Utility Structure to be Adjusted (Storm)	EA	9	$1,050.00	$9,450.00	$810.00	$7,290.00	$850.00	$7,650.00	$600.00	$5,400.00	$1,950.00	$17,550
24	Utility Structure to be Adjusted (Sanitary)	EA	1	$1,550.00	$1,550.00	$1,150.00	$1,150.00	$1,200.00	$1,200.00	$900.00	$900.00	$2,550.00	$2,550
25	Storm Structure Removal	EA	1	$150.00	$150.00	$530.00	$530.00	$925.00	$925.00	$700.00	$700.00	$500.00	$500

Attachment: Bid Tabulation (Lilac Drive and Lilac Place Rehabilitation)

Bid Opening: 11:00 AM Tuesday, August 15, 2023
Location: Village Hall

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	5 R.W. Dunteman Co. 600 S Lombard Road Addison, IL 60101 630-932-0994		6 Chicagoland Paving Contrac 225 Telser Road Lake Zurich, IL 60047 847-550-9681 Fax 847-550-9684		7 Berger Excavating Contracto 1205 Garland Road Wauconda, IL 60084 (847) 526-5457 Fax (847) 526-4204		8 Everlast Blacktop, Inc. 7N540 IL Rt. 25 Elgin, IL 60120 630-855-5572 Fax 630-855-6231		9 Alliance Contractors In 1166 Lake Avenue Woodstock, IL 6009 815-338-5900 Fax 815-338-9109	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
26	Storm Sewer Removal	FT	113	$10.00	$1,130.00	$36.00	$4,068.00	$30.00	$3,390.00	$40.00	$4,520.00	$10.00	$1,130
27	Trench Backfill	CY	125	$5.00	$625.00	$65.25	$8,156.25	$65.00	$8,125.00	$45.00	$5,625.00	$30.00	$3,750
28	Traffic Control and Protection	LS	1	$69,211.30	$69,211.30	$39,978.32	$39,978.32	$64,500.00	$64,500.00	$134,000.00	$134,000.00	$60,250.00	$60,250
29	Mailbox R/R	EA	22	$253.00	$5,566.00	$100.00	$2,200.00	$385.00	$8,470.00	$200.00	$4,400.00	$200.00	$4,400
30	Sign R/R	EA	1	$400.00	$400.00	$500.00	$500.00	$350.00	$350.00	$300.00	$300.00	$400.00	$400
31	General Landscaping	SY	1525	$16.00	$24,400.00	$20.00	$30,500.00	$17.50	$26,687.50	$7.00	$10,675.00	$16.00	$24,400
32	CCDD Non-Compliant Material Disposal	CY	20	$104.00	$2,080.00	$50.00	$1,000.00	$100.00	$2,000.00	$50.00	$1,000.00	$150.00	$3,000
33	Construction Layout	LS	1	$5,749.00	$5,749.00	$3,500.00	$3,500.00	$19,500.00	$19,500.00	$9,000.00	$9,000.00	$4,900.00	$4,900
34	Preconstruction Video	LS	1	$400.00	$400.00	$1,000.00	$1,000.00	$1,100.00	$1,100.00	$2,000.00	$2,000.00	$1,500.00	$1,500
35	Inlet & Pipe Protection	LS	1	$1,500.00	$1,500.00	$250.00	$250.00	$4,500.00	$4,500.00	$100.00	$100.00	$1.00	$1
36	Supplemental Watering	EA	8	$100.00	$800.00	$0.01	$0.08	$100.00	$800.00	$1.00	$8.00	$100.00	$800
	TOTAL BID AS READ			**$**	**698,000.00**	**$**	**715,000.00**	**$**	**718,043.75**	**$**	**775,479.00**	**$**	**850,794.**
	TOTAL BID AS CORRECTED									**$**	**775,578.00**		
	PROPOSAL GUARANTEE			**5.00%**		**5.00%**		**5.00%**		**5.00%**		**5.00%**	
	COMMENTS									**SUMMATION ERROR**			

Attachment: Bid Tabulation (Lilac Drive and Lilac Place Rehabilitation)

GISConsortium | Road Reconstruction- Lilac Dr., Lilac Pl. , Palatine, IL



Legend

Project Scope:
Remove and replace existing pavement, pavement base and curb and gutter. Repair and adjust drainage structures. Replace Lilac Place water main.

0 300 600 ft

Print Date: 2/22/2023

Notes

Village of Palatine, Cook County, IL 60074

Located in the
SW 1/4 SEC. 1, T42N, R10E

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Attachment: Location Map (Lilac Drive and Lilac Place Rehabilitation)

Consider a Motion to Award a Contract for the 2023 Drainage Improvements Project

BACKGROUND:
As part of the annual budget, funding is identified for spot drainage improvements at various locations throughout the Village. The program is designed to address smaller, localized areas that experience flooding or drainage issues. As in years past, this project has been combined with the small diameter drainage program to solicit additional bidders and encompass economies of scale.

KEY ISSUES:

- On Tuesday, August 15, 2023, six bids were received, ranging from a high of $517,143 to a low of $279,548.
- The low responsive and responsible bidder was DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $279,548.
- The drainage projects include improvements at the southwest corner of Winnetka Street and Deer Avenue, behind 184 to 206 East Timberlane Drive, between 37 and 45 East Cunningham Drive, behind 24 East Heatherlea Drive and 1032 North Goldengate Lane, in front of 54 North Forest Avenue, between 207 and 215 South Greenwood Avenue, in front of 302 West Glade Road, and in front of 62 to 90 West Pleasant Hill Boulevard.
- The Engineer's estimate was $213,828.

ALTERNATIVES:

1. Award the contract for the 2023 Drainage Improvements Project to DeVinci Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends the contract for the 2023 Drainage Improvements Project be awarded to DeVinci Construction.

BUDGET IMPACT:
Funds in the amount of $375,000 are available in the Sewer Fund of the 2023 Capital Improvement Program to accommodate this work, resulting in a savings of $95,452.

ACTION REQUIRED:
Motion to award a contract for the 2023 Drainage Improvements Project to DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $279,548.

ATTACHMENTS:

- Location Map
- Bid Tabulation

GISConsortium | 2023 DRAINAGE IMPROVEMENTS



Attachment: Location Map (2023 Drainage Improvements Project)

0 0.5 1 mi

Print Date: 8/14/2023

Notes

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VILLAGE OF PALATINE

Bidding Summary
2023 Drainage Improvements
11:00 AM Tuesday, August 15, 2023

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	DeVinci Construction, Inc.	$ 279,548.00	Correct as Read
2	Concept Plumbing	$ 391,148.00	Correct as Read
3	Everlast Blacktop	$ 433,856.00	Correct as Read
4	Bolder Contractors, Inc.	$ 464,560.00	Correct as Read
5	Martam Construction Inc.	$ 493,355.00	Correct as Read
6	J Congdon Sewer Service, Inc.	$ 517,143.00	Correct as Read

Attachment: Bid Tabulation (2023 Drainage Improvements Project)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
2023 Drainage Improvements
DPW 2302

Bid open: 11:00 AM Tuesday, August 15, 2023
Location: Village Hall
Section #
COMPUTED BY: GSR

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder DeVinci Const., Inc. PO Box 4716 Oak Brook, IL 60522 630-548-3400 Fax 630-548-3402 UNIT PRICE	Low Bidder TOTAL	2 Concept Plumbing, Inc 554 W. Wood Street Palatine, IL 60067 847-776-6180 Fax 847-776-6189 UNIT PRICE	2 TOTAL	3 Everlast Blacktop 7N540 IL Rt. 25 Elgin, IL 60120 630-855-5572 Fax 630-855-6231 UNIT PRICE	3 TOTAL	4 Bolder Contractors, I 316 Cary Pointe Road Cary, IL 60013 847-236-0785 UNIT PRICE	4 TOTAL
1	Pre-Construction Video	LS	1	$2,000.00	$2,000.00	$1,000.00	$1,000.00	$5,580.00	$5,580.00	$2,000.00	$ 2,000.00	$100.00	$ 100.0
2	Soil Testing and LPC-663	LS	1	$4,000.00	$4,000.00	$2,000.00	2,000.00	$10,715.00	10,715.00	4,500.00	4,500.00	1,000.00	1,000.0
3	Construction Layout	LS	1	$5,000.00	$5,000.00	$2,000.00	2,000.00	$10,324.00	10,324.00	11,000.00	11,000.00	6,500.00	6,500.0
4	Traffic Control & Protection	LS	1	$10,000.00	$10,000.00	$1,500.00	1,500.00	$8,036.00	8,036.00	85,000.00	85,000.00	54,000.00	54,000.0
5	Clearing	SY	48	$25.00	$1,200.00	$60.00	2,880.00	$249.00	11,952.00	100.00	4,800.00	80.00	3,840.0
6	Temporary Barrier Fence	LS	1	$300.00	$300.00	$300.00	300.00	$2,680.00	2,680.00	11,000.00	11,000.00	500.00	500.0
7	Pipe Under Drain 6", PVC SDR 26	FT	603	$75.00	$45,225.00	$79.00	47,637.00	$103.00	62,109.00	100.00	60,300.00	140.00	84,420.0
8	8" PVC SDR 26 Storm Sewer	FT	402	$65.00	26,130.00	$107.00	43,014.00	$93.00	37,386.00	110.00	44,220.00	150.00	60,300.0
9	12" RCP Storm Sewer	FT	4	$85.00	340.00	$115.00	460.00	$120.00	480.00	161.00	644.00	160.00	640.0
10	24" RCP Storm Sewer	FT	24	$70.00	1,680.00	$140.00	3,360.00	$111.00	2,664.00	204.00	4,896.00	170.00	4,080.0
11	24" PVC SDR-26 Storm Sewer	FT	140	$100.00	14,000.00	$218.00	30,520.00	$186.00	26,040.00	248.00	34,720.00	280.00	39,200.0
12	Core Connection to Existing Structure	EA	5	$500.00	2,500.00	$500.00	2,500.00	$2,173.00	10,865.00	6,500.00	32,500.00	2,000.00	10,000.0
13	Connect Existing Drain Lines to New Storm Sewer	EA	1	$200.00	200.00	$500.00	500.00	$1,086.00	1,086.00	2,100.00	2,100.00	2,000.00	2,000.0
14	Inlet, Type A, 24"' Diameter, Frame & Grate as shown on plans	EA	11	$1,335.00	14,685.00	$1,650.00	18,150.00	$2,544.00	27,984.00	2,100.00	23,100.00	2,500.00	27,500.0
15	Inlet, Type A, 30" Diameter, Frame & Grate as shown on plans	EA	1	$1,335.00	1,335.00	$2,725.00	2,725.00	$2,645.00	2,645.00	2,800.00	2,800.00	3,700.00	3,700.0
16	Manhole, Type B, 36" Diameter Type 1 Frame, Closed Lid	EA	1	$1,335.00	1,335.00	$4,370.00	4,370.00	$3,125.00	3,125.00	3,400.00	3,400.00	3,700.00	3,700.0
17	Build Over MH, 48" Diameter, Type A, Type 1 Frame and Closed Lid	EA	1	$2,500.00	2,500.00	$6,850.00	6,850.00	$11,468.00	11,468.00	5,100.00	5,100.00	12,000.00	12,000.0
18	12x12 NDS Basin	EA	6	$200.00	1,200.00	$610.00	3,660.00	$1,195.00	7,170.00	1,800.00	10,800.00	1,200.00	7,200.0
19	24" RCP Flared End Section with Trash Grate	EA	1	$1,200.00	1,200.00	$2,540.00	2,540.00	$3,063.00	3,063.00	3,400.00	3,400.00	4,000.00	4,000.0
20	3" Stone Rip-Rap on Geotechnical Fabric	SY	2	$100.00	200.00	$98.00	196.00	$285.00	570.00	500.00	1,000.00	350.00	700.0
21	PCC Curb and Gutter M-3.12	FT	161	$67.00	10,787.00	$59.00	9,499.00	$65.00	10,465.00	49.00	7,889.00	70.00	11,270.0
22	PCC Flat Ribbon Curb	FT	161	$67.00	10,787.00	$53.00	8,533.00	$50.00	8,050.00	42.00	6,762.00	70.00	11,270.0
23	PCC Curb and Gutter Removal and Replacement	FT	6	$40.00	240.00	$64.00	384.00	$89.00	534.00	140.00	840.00	90.00	540.0
24	PCC Sidewalk 5" Removal & Replacement	SF	200	$12.00	2,400.00	$28.00	5,600.00	$15.50	3,100.00	21.00	4,200.00	17.00	3,400.00

Attachment: Bid Tabulation (2023 Drainage Improvements Project)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
2023 Drainage Improvements
DPW 2302

Bid open: 11:00 AM Tuesday, August 15, 2023
Location: Village Hall
Section #
COMPUTED BY: GSR

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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder DeVinci Const., Inc. PO Box 4716 Oak Brook, IL 60522 630-548-3400 Fax 630-548-3402 UNIT PRICE	Low Bidder TOTAL	2 Concept Plumbing, Inc 554 W. Wood Street Palatine, IL 60067 847-776-6180 Fax 847-776-6189 UNIT PRICE	2 TOTAL	3 Everlast Blacktop 7N540 IL Rt. 25 Elgin, IL 60120 630-855-5572 Fax 630-855-6231 UNIT PRICE	3 TOTAL	4 Bolder Contractors, I 316 Cary Pointe Road Cary, IL 60013 847-236-0785 UNIT PRICE	4 TOTAL
25	PCC Sidewalk 5"	SF	985	$12.00	11,820.00	$20.00	19,700.00	$18.50	18,222.50	14.00	13,790.00	17.00	16,745.0
26	Detectable Warnings	SF	20	$25.00	500.00	$66.00	1,320.00	$56.00	1,120.00	70.00	1,400.00	40.00	800.0
27	Class D Patch 6"	SY	10	$200.00	2,000.00	$972.00	9,720.00	$128.00	1,280.00	700.00	7,000.00	120.00	1,200.0
28	Bituminous Driveway 3" Removal and Replacement	SY	57	$112.00	6,384.00	$114.00	6,498.00	$58.00	3,306.00	41.00	2,337.00	120.00	6,840.0
29	Excavation (For Road Expansion; 17" Depth)	CY	50	$65.00	3,250.00	$105.00	5,250.00	$82.00	4,100.00	80.00	4,000.00	80.00	4,000.0
30	Aggregate Base Course, Type B, 12"	SY	106	$45.00	4,770.00	$43.00	4,558.00	$56.00	5,936.00	15.00	1,590.00	30.00	3,180.0
31	HMA Pavement (Full Depth; 3-Inch HMA Binder & 2" HMA Surface)	SY	106	$40.00	4,240.00	$84.00	8,904.00	$105.00	11,130.00	39.00	4,134.00	110.00	11,660.0
32	Grading and Shaping	SY	331	$20.00	6,620.00	$20.00	6,620.00	$37.50	12,412.50	14.00	4,634.00	25.00	8,275.0
33	Sodding (Special)	LS	1	$15,000.00	15,000.00	$16,800.00	16,800.00	$65,550.00	65,550.00	28,000.00	28,000.00	60,000.00	60,000.0
	TOTAL BASE BID AS READ				**$ 213,828.00**		**$ 279,548.00**		**$ 391,148.00**		**$ 433,856.00**		**$ 464,560.0**
	TOTAL BASE BID AS CORRECTED												
	PROPOSAL GUARANTEE					5.00%		5.00%		5.00%		5.00%	

Attachment: Bid Tabulation (2023 Drainage Improvements Project)

Bid open: 11:00 AM Tuesday, Aug
Location: Village Hall

Red unit price = unit price is above median unit price
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Green unit price = unit price is below median unit price

				5 Martam Construction Inc. 1200 Gasket Dr. Elgin, IL 60120 847-608-6800		6 J Congdon Sewer Service, 170-A Alexandra Way Carol Stream, IL 60188 630-510-2434	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Pre-Construction Video	LS	1	$5,500.00	$5,500.00	$5,000.00	$5,000.00
2	Soil Testing and LPC-663	LS	1	7,600.00	7,600.00	3,500.00	3,500.00
3	Construction Layout	LS	1	8,500.00	8,500.00	5,000.00	5,000.00
4	Traffic Control & Protection	LS	1	65,000.00	65,000.00	180,000.00	180,000.00
5	Clearing	SY	48	136.00	6,528.00	100.00	4,800.00
6	Temporary Barrier Fence	LS	1	7,500.00	7,500.00	5,000.00	5,000.00
7	Pipe Under Drain 6", PVC SDR 26	FT	603	118.00	71,154.00	60.00	36,180.00
8	8" PVC SDR 26 Storm Sewer	FT	402	144.00	57,888.00	80.00	32,160.00
9	12" RCP Storm Sewer	FT	4	200.00	800.00	100.00	400.00
10	24" RCP Storm Sewer	FT	24	260.00	6,240.00	300.00	7,200.00
11	24" PVC SDR-26 Storm Sewer	FT	140	320.00	44,800.00	300.00	42,000.00
12	Core Connection to Existing Structure	EA	5	1,420.00	7,100.00	750.00	3,750.00
13	Connect Existing Drain Lines to New Storm Sewer	EA	1	1,680.00	1,680.00	2,000.00	2,000.00
14	Inlet, Type A, 24"' Diameter, Frame & Grate as shown on plans	EA	11	3,160.00	34,760.00	3,000.00	33,000.00
15	Inlet, Type A, 30" Diameter, Frame & Grate as shown on plans	EA	1	4,860.00	4,860.00	4,000.00	4,000.00
16	Manhole, Type B, 36" Diameter Type 1 Frame, Closed Lid	EA	1	6,480.00	6,480.00	4,000.00	4,000.00
17	Build Over MH, 48" Diameter, Type A, Type 1 Frame and Closed Lid	EA	1	7,320.00	7,320.00	6,000.00	6,000.00
18	12x12 NDS Basin	EA	6	880.00	5,280.00	250.00	1,500.00
19	24" RCP Flared End Section with Trash Grate	EA	1	3,360.00	3,360.00	2,500.00	2,500.00
20	3" Stone Rip-Rap on Geotechnical Fabric	SY	2	680.00	1,360.00	100.00	200.00
21	PCC Curb and Gutter M-3.12	FT	161	44.00	7,084.00	65.00	10,465.00
22	PCC Flat Ribbon Curb	FT	161	42.00	6,762.00	65.00	10,465.00
23	PCC Curb and Gutter Removal and Replacement	FT	6	166.00	996.00	100.00	600.00
24	PCC Sidewalk 5" Removal & Replacement	SF	200	22.00	4,400.00	20.00	4,000.00

Attachment: Bid Tabulation (2023 Drainage Improvements Project)

Bid open: 11:00 AM Tuesday, Aug
Location: Village Hall

Red unit price = unit price is above median unit price
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				5 Martam Construction Inc. 1200 Gasket Dr. Elgin, IL 60120 847-608-6800		6 J Congdon Sewer Service, 170-A Alexandra Way Carol Stream, IL 60188 630-510-2434	
ITEM NO.	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
25	PCC Sidewalk 5"	SF	985	15.00	14,775.00	25.00	24,625.00
26	Detectable Warnings	SF	20	38.00	760.00	40.00	800.00
27	Class D Patch 6"	SY	10	196.00	1,960.00	154.00	1,540.00
28	Bituminous Driveway 3" Removal and Replacement	SY	57	116.00	6,612.00	68.00	3,876.00
29	Excavation (For Road Expansion; 17" Depth)	CY	50	78.00	3,900.00	50.00	2,500.00
30	Aggregate Base Course, Type B, 12"	SY	106	28.00	2,968.00	20.00	2,120.00
31	HMA Pavement (Full Depth; 3-Inch HMA Binder & 2" HMA Surface)	SY	106	168.00	17,808.00	107.00	11,342.00
32	Grading and Shaping	SY	331	20.00	6,620.00	20.00	6,620.00
33	Sodding (Special)	LS	1	65,000.00	65,000.00	60,000.00	60,000.00
	TOTAL BASE BID AS READ				**$ 493,355.00**		**$ 517,143.00**
	TOTAL BASE BID AS CORRECTED						
	PROPOSAL GUARANTEE			5.00%		5.00%	

Attachment: Bid Tabulation (2023 Drainage Improvements Project)

Consider a Motion to Approve 2023 Warrant #16

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 16 having been approved by the Village Council on 08/21/2023 authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	236,383.03	14,318.42	-	-	250,701.45
CDBG Fund	210	7,132.54	-	-	-	7,132.54
Federal Equitable Sharing Fund	221	1,800.00	-	-	-	1,800.00
Downtown TIF Fund	233	112,751.68	-	-	-	112,751.68
Capital Equipment Fund	401	130,100.00	-	-	-	130,100.00
Capital Improvements Fund	402	89,488.13	-	-	-	89,488.13
Water Fund	605	372,875.04	1,276.48	-	-	374,151.52
Sewer Fund	610	51,619.21	350.56	-	-	51,969.77
Refuse Fund	615	114,938.00	263,446.44	-	246.92	378,631.36
Parking Fund	620	18,799.52	24.82	-	-	18,824.34
Fleet Services Fund	710	33,517.08	1,378.42	-	-	34,895.50
Total Report		**1,169,404.23**	**280,795.14**	**-**	**246.92**	**1,450,446.29**

ATTACHMENTS:

- Warrant #16

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1633 - 3M Company**									
9423976464	Yellow Reflective Sheeting 48" x 50 yd	Open		07/29/2023	08/28/2023	08/14/2023			1,152.95
9424091441	White Reflective Sheeting 36"x50 yd, 48"x50 yd; clear film	Open		08/04/2023	09/03/2023	08/14/2023			4,360.49
			Vendor **1633 - 3M Company** Totals			Invoices	2		$5,513.44
Vendor **5239 - 500 North Wells Series Miceli Plaza**									
TIF Pymt 8/2023	Building Facade Improvements/buildout	Open		08/15/2023	08/16/2023	08/16/2023			110,000.00
			Vendor **5239 - 500 North Wells Series Miceli Plaza** Totals			Invoices	1		$110,000.00
Vendor **1450 - A-Express Towing**									
22961	Towing - T-418	Open		07/30/2023	08/29/2023	08/10/2023			129.00
			Vendor **1450 - A-Express Towing** Totals			Invoices	1		$129.00
Vendor **1553 - Acme Truck & Brake Supply**									
269573	Parts - T-389	Open		07/31/2023	08/30/2023	08/10/2023			519.26
			Vendor **1553 - Acme Truck & Brake Supply** Totals			Invoices	1		$519.26
Vendor **4853 - Advance Auto Parts**									
2376-1173153	Parts - PT-237	Open		07/18/2023	08/17/2023	08/14/2023			29.47
2376-1173392	Parts - C-371	Open		07/19/2023	08/18/2023	08/14/2023			44.76
2376-1173396	Parts - C-371	Open		07/19/2023	08/18/2023	08/14/2023			370.67
2376-1173512	Parts - STOCK	Open		07/19/2023	08/18/2023	08/14/2023			37.44
2376-1173520	Parts - STOCK	Open		07/19/2023	08/18/2023	08/14/2023			224.64
2376-1173582	Parts - STOCK	Open		07/19/2023	08/18/2023	08/14/2023			359.54
2376-1173717	Parts - T-448	Open		07/20/2023	08/19/2023	08/14/2023			153.37
2376-1173867	Parts - STOCK	Open		07/20/2023	08/19/2023	08/14/2023			110.64
2376-1173881	Parts - C-371	Open		07/20/2023	08/19/2023	08/14/2023			36.95
2376-1173931	Parts - T-448	Open		07/21/2023	08/20/2023	08/14/2023			121.08
2376-1174244	Parts - STOCK	Open		07/24/2023	08/23/2023	08/14/2023			20.94
2376-1174283	Parts - STOCK	Open		07/24/2023	08/23/2023	08/14/2023			368.30
2376-1174893	Parts - STOCK	Open		07/26/2023	08/25/2023	08/14/2023			30.08
2376-1177199	Parts - M-999	Open		08/07/2023	09/06/2023	08/14/2023			23.90
2376-1177292	Parts - M-999	Open		08/07/2023	09/06/2023	08/14/2023			21.55
			Vendor **4853 - Advance Auto Parts** Totals			Invoices	15		$1,953.33
Vendor **4771 - AEC Fire-Safety & Security Inc**									
269573	Parts - T-389	Open		08/01/2023	08/31/2023	08/10/2023			281.56
			Vendor **4771 - AEC Fire-Safety & Security Inc** Totals			Invoices	1		$281.56
Vendor **1437 - Ahlgrim Family Funeral Services**									

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2023-00000662	Body Transport to Funeral Home (23-015912)	Open		06/02/2023	07/02/2023	08/14/2023			550.00
		Vendor **1437 - Ahlgrim Family Funeral Services** Totals				Invoices	1		$550.00
Vendor **3060 - Allegra Print & Imaging**									
101342	PZ Yellow Postcards	Open		07/20/2023	08/19/2023	08/15/2023			147.76
		Vendor **3060 - Allegra Print & Imaging** Totals				Invoices	1		$147.76
Vendor **2491 - Anderson Pest Solutions**									
50419596	652 W Concord Way	Open		07/24/2023	08/23/2023	08/01/2023			132.00
50431547	441 S Stuart	Open		07/25/2023	08/24/2023	08/01/2023			132.00
50446456	909 E Morris Dr	Open		07/27/2023	08/26/2023	08/01/2023			132.00
50524658	625 N Eagle Lane	Open		08/07/2023	09/06/2023	08/15/2023			132.00
50524672	103 W Robertson	Open		08/07/2023	09/06/2023	08/15/2023			132.00
49840029	Pest Control Services August 2023-CSF	Open		08/01/2023	08/31/2023	08/14/2023			85.26
49840032	Pest Control Services August 2023-Fire Station 83	Open		08/06/2023	09/05/2023	08/14/2023			43.14
		Vendor **2491 - Anderson Pest Solutions** Totals				Invoices	7		$788.40
Vendor **5021 - Arlington Heights Ford LLC**									
97666H	Parts - Stock	Open		07/28/2023	08/27/2023	08/10/2023			17.98
103231H	Parts - T-495	Open		07/29/2023	08/28/2023	08/10/2023			108.64
CM101333H	Credit Memo	Open		07/31/2023	08/30/2023	08/10/2023			(57.72)
CM101421H	Credit Memo	Open		07/31/2023	08/30/2023	08/10/2023			(2.06)
		Vendor **5021 - Arlington Heights Ford LLC** Totals				Invoices	4		$66.84
Vendor **1443 - Arlington Power Equipment**									
164255	Parts - PT-406	Open		07/26/2023	08/25/2023	08/02/2023			149.94
164256	Parts - PT-60	Open		07/26/2023	08/25/2023	08/02/2023			21.84
164386	Parts - PT-3	Open		07/27/2023	08/26/2023	08/02/2023			8.14
		Vendor **1443 - Arlington Power Equipment** Totals				Invoices	3		$179.92
Vendor **2322 - Arrow Road Construction Company**									
68823 * 5	2023 Supplemental Street Resurfacing Program DPW-2315	Open		07/20/2023	08/19/2023	08/14/2023			26,093.22
		Vendor **2322 - Arrow Road Construction Company** Totals				Invoices	1		$26,093.22
Vendor **2744 - Avalon Petroleum Company**									
469887	Motor Fuel	Open		07/24/2023	08/23/2023	08/10/2023			21,773.11
		Vendor **2744 - Avalon Petroleum Company** Totals				Invoices	1		$21,773.11
Vendor **5329 - Kumar Balasubramaniam**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2023-00000671	50/50 Curb and Apron Replacement Program Reimbursement	Open		08/09/2023	08/17/2023	08/14/2023			1,250.00
			Vendor **5329 - Kumar Balasubramaniam** Totals			Invoices	1		$1,250.00
Vendor **3058 - Matt D Barry**									
2023-00000669	APWA PWX 2023 Conference Meal Per Diem	Open		08/03/2023	08/17/2023	08/15/2023			223.00
			Vendor **3058 - Matt D Barry** Totals			Invoices	1		$223.00
Vendor **1101 - Beverly Materials LLC**									
293844	Wash Stone-WMB Restoration Repair	Open		07/31/2023	08/30/2023	08/14/2023			717.92
			Vendor **1101 - Beverly Materials LLC** Totals			Invoices	1		$717.92
Vendor **1722 - BLA, Inc**									
22696-5	Palatine Road Reconstruction Phase II Engineering Services	Open		07/31/2023	08/30/2023	08/14/2023			27,098.47
22714-4	Crescent & Ellis Improvements Construction Engineering DPW-2316	Open		07/31/2023	08/30/2023	08/14/2023			29,818.89
			Vendor **1722 - BLA, Inc** Totals			Invoices	2		$56,917.36
Vendor **2747 - Blue Cross Blue Shield Of Illinois**									
2023-00000656	AMBULANCE FEE REFUND	Open		08/10/2023	08/10/2023	08/10/2023			1,009.04
			Vendor **2747 - Blue Cross Blue Shield Of Illinois** Totals			Invoices	1		$1,009.04
Vendor **1492 - Bound Tree Medical LLC**									
85015823	SPO2 Sensors	Open		07/07/2023	08/06/2023	08/15/2023			674.97
85041056	EMS Equipment	Open		07/31/2023	08/30/2023	08/15/2023			56.24
70339458	SPO2 Credit	Open		08/02/2023	09/01/2023	08/15/2023			(635.97)
			Vendor **1492 - Bound Tree Medical LLC** Totals			Invoices	3		$95.24
Vendor **1857 - Brian Edward Landscaping Inc**									
24916	August 2023 Landscape Maintenance	Open		08/01/2023	08/31/2023	08/15/2023			9,996.00
24905	Landscape Installation North Side of Providence W. Wilson Street	Open		07/26/2023	08/25/2023	08/01/2023			2,730.00
			Vendor **1857 - Brian Edward Landscaping Inc** Totals			Invoices	2		$12,726.00
Vendor **2389 - Bridge Youth & Family Services**									
3023	CDBG - The Bridge	Open		08/09/2023	08/09/2023	08/09/2023			7,132.54
			Vendor **2389 - Bridge Youth & Family Services** Totals			Invoices	1		$7,132.54
Vendor **2243 - Bristol Hose & Fitting**									

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1303825	Parts - Stock	Open		06/14/2023	08/16/2023	08/10/2023			188.07
1308852	Credit Memo	Open		08/15/2023	08/17/2023	08/15/2023			(172.78)
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	2		$15.29
Vendor **5200 - Busse's Flowers and Gifts Inc**									
001925	Bereavement Arrangement - Malik	Open		08/02/2023	09/01/2023	08/15/2023			92.50
			Vendor **5200 - Busse's Flowers and Gifts Inc** Totals			Invoices	1		$92.50
Vendor **4978 - C. Acitelli Heating & Piping Contractors, Inc**									
0000037182	Service Call-Village Hall	Open		06/06/2023	08/17/2023	08/14/2023			416.00
			Vendor **4978 - C. Acitelli Heating & Piping Contractors, Inc** Totals			Invoices	1		$416.00
Vendor **3725 - Cambridge Computer Services Inc**									
85588	Openmange VM Intergration	Open		07/31/2023	08/30/2023	07/25/2023			2,164.40
			Vendor **3725 - Cambridge Computer Services Inc** Totals			Invoices	1		$2,164.40
Vendor **2650 - Case Lots**									
19103	AB Hand Soap, Toilet Tissue, Can Liner, Dish & Laundry Soap	Open		07/25/2023	08/24/2023	08/14/2023			1,468.50
			Vendor **2650 - Case Lots** Totals			Invoices	1		$1,468.50
Vendor **5218 - Casey Automotive**									
30546763	Repairs & Maintenance-C-342	Open		07/27/2023	08/26/2023	08/02/2023			36.93
			Vendor **5218 - Casey Automotive** Totals			Invoices	1		$36.93
Vendor **2555 - Chicago Parts & Sound**									
1-0368809	Parts - STOCK & T-500	Open		07/17/2023	08/16/2023	08/14/2023			182.84
1-0370460	Parts - T-481	Open		07/24/2023	08/23/2023	08/02/2023			478.61
1-0371196	Parts - STOCK	Open		07/26/2023	08/25/2023	08/14/2023			274.62
1-0371365	Parts - T-480	Open		07/27/2023	08/26/2023	08/14/2023			260.51
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	4		$1,196.58
Vendor **3050 - Cintas #22**									
4162999197	CSF Carpets	Open		07/28/2023	08/27/2023	07/28/2023			124.68
4162999226	Shop Rags	Open		07/28/2023	08/27/2023	07/28/2023			13.05
4162999443	Uniform Cleaning	Open		07/28/2023	08/27/2023	07/28/2023			136.67
4163097078	Village Hall Carpets	Open		07/31/2023	08/30/2023	08/15/2023			147.13
4163704984	Shop Rags	Open		08/04/2023	09/03/2023	08/15/2023			13.05
4163705314	Uniform Cleaning	Open		08/04/2023	09/03/2023	08/15/2023			170.61
			Vendor **3050 - Cintas #22** Totals			Invoices	6		$605.19
Vendor **1874 - Civiltech Engineering, Inc.**									

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52850	Dundee & Hicks Improvements Phase I Engineering Services	Open		08/03/2023	09/02/2023	08/14/2023			29,541.50
		Vendor **1874 - Civiltech Engineering, Inc.** Totals				Invoices	1		$29,541.50
Vendor **4199 - Clark Baird Smith LLP**									
17161	2023 Clark Baird Smith LLP - July 2023 (legal services rendered)	Open		07/31/2023	08/07/2023	08/07/2023			91.25
		Vendor **4199 - Clark Baird Smith LLP** Totals				Invoices	1		$91.25
Vendor **1488 - CNS Tire Supply**									
26918	Parts - E-222	Open		08/01/2023	08/31/2023	08/10/2023			345.00
		Vendor **1488 - CNS Tire Supply** Totals				Invoices	1		$345.00
Vendor **3033 - Comcast Cable**									
CC 07-23 A	Backup Internet Connections	Open		07/16/2023	08/13/2023	07/25/2023			42.11
FD83 07-23 A	Backup Internet Connections	Open		07/24/2023	08/21/2023	07/25/2023			84.90
PW 07-23 B	Backup Internet Connections	Open		07/24/2023	08/21/2023	07/25/2023			6.33
CC 07-23 B	Backup Internet Connections	Open		07/25/2023	08/22/2023	07/25/2023			59.70
PD23-AUG	Monthly Service Fee's (08/11/23 - 09/10/23)	Open		08/04/2023	09/01/2023	08/14/2023			14.85
		Vendor **3033 - Comcast Cable** Totals				Invoices	5		$207.89
Vendor **4137 - Conference Technologies Inc**									
JC132143	Council Chambers Dias Additional Microphone	Open		06/26/2023	08/17/2023	08/14/2023			3,800.00
		Vendor **4137 - Conference Technologies Inc** Totals				Invoices	1		$3,800.00
Vendor **3706 - Constellation NewEnergy Inc**									
65825729301	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		07/12/2023	08/18/2023	08/10/2023			3,586.93
65825729701	Electricity-884 E. Lilly Lane Rose and Lilly Lift Station	Open		07/12/2023	08/18/2023	08/11/2023			381.41
65826111101	Electricity-700 N. North Court RT/25 Street Lighting	Open		07/12/2023	08/18/2023	08/11/2023			52.76
65838563601	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		07/13/2023	08/18/2023	08/11/2023			192.66
65846584001	Electricity-2175 N. Coach Road Long Grove Pump Station	Open		07/14/2023	08/18/2023	08/10/2023			147.03
65846665901	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		07/14/2023	08/18/2023	08/11/2023			189.26
65846670401	Electricity-2175 N. Coach Road Long Grove Well 15	Open		07/14/2023	08/18/2023	08/11/2023			50.45

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65846677301	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		07/14/2023	08/18/2023	08/10/2023			780.73
65846726401	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		07/14/2023	08/18/2023	08/10/2023			141.30
65860109801	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		07/17/2023	08/18/2023	08/10/2023			156.68
65860117201	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		07/17/2023	08/18/2023	08/11/2023			1,214.59
65860122001	Electricity-251 W. Colfax Street Parking Deck	Open		07/17/2023	08/18/2023	08/10/2023			3,502.72
65860135801	Electricity-137 W. Wood Street Unit 3 Conscious Cup	Open		07/17/2023	08/18/2023	08/10/2023			196.81
65860137401	Electricity-429 N. Hicks Road Holiday Lighting	Open		07/17/2023	08/18/2023	08/10/2023			18.85
65860145201	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		07/17/2023	08/18/2023	08/11/2023			289.82
65860162301	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		07/17/2023	08/18/2023	08/10/2023			3,913.16
65860167601	Electricity-137 W. Wood Street Unit 2 Train Station	Open		07/17/2023	08/18/2023	08/10/2023			807.28
65860168601	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		07/17/2023	08/18/2023	08/10/2023			517.99
65860169901	Electricity-550 N. Smith Street Well 7 Pump Station	Open		07/17/2023	08/18/2023	08/11/2023			168.31
65860171201	Electricity-Heron Drive Well 10 Pump Station	Open		07/17/2023	08/18/2023	08/11/2023			7,722.80
65860173801	Electricity-1 N. Plum Grove Rd. Rotary Plaza Sign	Open		07/17/2023	08/18/2023	08/10/2023			42.03
65860181301	Electricity-150 W. Wilson St. Clu Building	Open		07/17/2023	08/18/2023	08/10/2023			608.82
65860182801	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting	Open		07/17/2023	08/18/2023	08/10/2023			59.42
65883014601	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		07/17/2023	08/18/2023	08/10/2023			74.14
65882829601	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		07/18/2023	08/18/2023	08/11/2023			65.65
65882857001	Electricity-560 S. Hale Street Storm Water Lift Station	Open		07/18/2023	08/18/2023	08/10/2023			45.10
65882865101	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		07/18/2023	08/18/2023	08/11/2023			27.98

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65882885201	Electricity-519 S. Consumers Ave Arlington Crest Lift Station	Open		07/18/2023	08/18/2023	08/11/2023			135.75
65882896701	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		07/18/2023	08/18/2023	08/10/2023			40.84
65882910401	Electricity-1830 N. Baldwin Road Kasuba Lift Station	Open		07/18/2023	08/18/2023	08/11/2023			1,438.92
65882911001	Electricity-0 N. Smith Street Union Pacific Box	Open		07/18/2023	08/18/2023	08/10/2023			75.19
65882961901	Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting	Open		07/18/2023	08/18/2023	08/11/2023			11.02
65883027801	Electricity-Palatine and Oak Street Lighting	Open		07/18/2023	08/18/2023	08/11/2023			106.83
65883046901	Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting	Open		07/18/2023	08/18/2023	08/11/2023			6,075.76
65883059001	Electricity-0 N. Smith St/1 N Cherrywood Dr. Street Lighting	Open		07/18/2023	08/18/2023	08/11/2023			4,823.51
65887498501	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		07/19/2023	08/18/2023	08/10/2023			97.66
65887514201	Electricity-826 W. Exner Court Pond Aerator	Open		07/19/2023	08/18/2023	08/10/2023			124.23
65887515201	Electricity-1100 W. Illinois Av. Well 5	Open		07/19/2023	08/18/2023	08/10/2023			889.92
65887517601	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		07/19/2023	08/18/2023	08/11/2023			10,403.85
65887532501	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		07/19/2023	08/18/2023	08/10/2023			264.14
65887574601	Electricity-1279 W. Palatine Road Entrance Sign	Open		07/19/2023	08/18/2023	08/10/2023			5.71
65887628701	Electricity-0 Harper Well 6	Open		07/19/2023	08/18/2023	08/11/2023			378.42
65922705901	Electricity-Palatine and Bothwell Street Lighting	Open		07/21/2023	08/18/2023	08/11/2023			206.12
		Vendor **3706 - Constellation NewEnergy Inc** Totals				Invoices	43		$50,032.55
Vendor **2981 - Continental Weather Service**									
195262	Monthly Weather Forecasting-August 2023	Open		08/01/2023	08/31/2023	08/14/2023			150.00
		Vendor **2981 - Continental Weather Service** Totals				Invoices	1		$150.00
Vendor **4767 - Raul Contreras**									
2023-00000661	Tracking Harness for K-9 "Hondo" (Contreras)	Open		07/27/2023	08/21/2023	08/14/2023			55.00

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2023-00000658	FMK9 Training & Recertification (MI)	Open		08/01/2023	08/21/2023	08/10/2023			426.18
			Vendor **4767 - Raul Contreras** Totals			Invoices	2		$481.18
Vendor **3091 - Cook County Treasurer Electrical & Maintenance**									
2023-2	Traffic Signal Maintenance-4/1/2023-6/30/2023	Open		07/03/2023	08/02/2023	08/14/2023			1,810.02
			Vendor **3091 - Cook County Treasurer Electrical & Maintenance** Totals			Invoices	1		$1,810.02
Vendor **4599 - Cummins Sales and Service**									
F2-8700	Parts - T - 412	Open		07/27/2023	08/26/2023	07/31/2023			1,815.58
			Vendor **4599 - Cummins Sales and Service** Totals			Invoices	1		$1,815.58
Vendor **4918 - DACRA Tech LLC**									
DT 2023-07-72	Municipal Enforcement Software Monthly Service Fee (July)	Open		07/31/2023	07/31/2023	08/14/2023			1,912.56
			Vendor **4918 - DACRA Tech LLC** Totals			Invoices	1		$1,912.56
Vendor **1929 - Delta Sonic Car Wash Systems**									
INV-0007758	Car Wash	Open		07/28/2023	08/27/2023	08/15/2023			188.38
			Vendor **1929 - Delta Sonic Car Wash Systems** Totals			Invoices	1		$188.38
Vendor **1728 - Doland Engineering, LLC**									
23-10302	July 2023 Site Development Permit Inspection Fees	Open		07/31/2023	08/30/2023	08/14/2023			4,950.00
23-10309	July 2023 Engineering Plan Review Services	Open		07/31/2023	08/30/2023	08/14/2023			1,050.00
23-10310	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		07/31/2023	08/30/2023	08/14/2023			375.00
23-10314	2023 Water Main Replacement Construction Engineering Services	Open		07/31/2023	08/30/2023	08/14/2023			35,066.25
23-10325	Stormwater Improvement Design Winnetka St/Deer Av & Evergreen Ct	Open		07/31/2023	08/30/2023	08/14/2023			5,545.00
23-10326	Stormwater Improvement Design at Abbey Hill Subdivision	Open		07/31/2023	08/30/2023	08/14/2023			6,640.00
			Vendor **1728 - Doland Engineering, LLC** Totals			Invoices	6		$53,626.25
Vendor **4976 - Duff Entertainment, Inc**									
1799	2023 Street Fest Bands	Open		08/04/2023	08/21/2023	08/07/2023			40,500.00
			Vendor **4976 - Duff Entertainment, Inc** Totals			Invoices	1		$40,500.00
Vendor **2195 - FMP**									

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162-150848	Parts - PT-999	Open		07/28/2023	08/27/2023	08/02/2023			289.00
			Vendor **2195 - FMP** Totals			Invoices	1		$289.00
Vendor **5073 - FulLife Safety LLC**									
68662	Rain Jacket - Teeter	Open		07/18/2023	08/17/2023	08/14/2023			41.00
68672	Calibration & Certification PS 200 S/N 371447	Open		07/24/2023	08/23/2023	07/31/2023			77.50
68711	Calibration & Certification T-4 S/N W316892/01-015	Open		08/02/2023	09/01/2023	08/14/2023			77.50
68673	Parts - Stock	Open		07/25/2023	08/24/2023	08/02/2023			298.15
			Vendor **5073 - FulLife Safety LLC** Totals			Invoices	4		$494.15
Vendor **3180 - Gasvoda & Associates Inc**									
INV23PTS0324	Lift Station Filter Element	Open		07/18/2023	08/17/2023	08/14/2023			398.82
			Vendor **3180 - Gasvoda & Associates Inc** Totals			Invoices	1		$398.82
Vendor **1667 - Gilio Landscape Contractors**									
9489	1550 W Northwest Hwy - 8/2/23	Open		08/03/2023	09/02/2023	08/15/2023			72.50
9490	630 E Northwest Hwy PIN 02-23-215-012-0000 8/2/23	Open		08/03/2023	09/02/2023	08/15/2023			72.50
9491	630 E Northwest Hwy PIN 02-23-215-013-0000 8/2/23	Open		08/03/2023	09/02/2023	08/15/2023			72.50
9494	274 W Michigan Ave - 8/3/23	Open		08/05/2023	09/04/2023	08/15/2023			350.00
9495	286 W Michigan Ave - 8/3/23	Open		08/05/2023	09/04/2023	08/15/2023			350.00
9496	1101 E Dundee Rd - 8/3/23	Open		08/05/2023	09/04/2023	08/15/2023			72.50
			Vendor **1667 - Gilio Landscape Contractors** Totals			Invoices	6		$990.00
Vendor **1234 - Golf Rose Animal Hospital**									
381367	Vet Visit, K-9 "Jax" (Wagner)	Open		07/21/2023	08/20/2023	08/14/2023			144.00
			Vendor **1234 - Golf Rose Animal Hospital** Totals			Invoices	1		$144.00
Vendor **5324 - Edward J Goss**									
Goss	Sewer Loan	Open		08/14/2023	08/14/2023	08/14/2023			6,000.00
			Vendor **5324 - Edward J Goss** Totals			Invoices	1		$6,000.00
Vendor **1638 - H & H Electric Co.**									
41888	Ground Fault Repair-Center Island at W. Easton Court	Open		07/05/2023	08/04/2023	08/14/2023			3,402.95
			Vendor **1638 - H & H Electric Co.** Totals			Invoices	1		$3,402.95
Vendor **1916 - Harvard Maintenance Inc**									

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1554096	Village Hall Janitorial Service-August 2023	Open		08/01/2023	08/31/2023	08/14/2023			3,422.88
1554171	Train Station Janitorial Service -August 2023	Open		08/01/2023	08/31/2023	08/14/2023			7,883.98
		Vendor **1916 - Harvard Maintenance Inc** Totals				Invoices	2		$11,306.86
Vendor **5187 - Healthcare & Family Services**									
2023-00000655	AMBULANCE FEE REFUND	Open		08/10/2023	08/10/2023	08/10/2023			435.35
		Vendor **5187 - Healthcare & Family Services** Totals				Invoices	1		$435.35
Vendor **5163 - Healy Asphalt Company LLC**									
36865	Binder and Surface for Hot Paving	Open		07/24/2023	08/23/2023	07/31/2023			1,720.32
36899	Binder and Surface for Hot Paving	Open		07/25/2023	08/24/2023	07/31/2023			133.76
36992	Binder and Surface for Hot Paving	Open		07/31/2023	08/30/2023	08/14/2023			668.16
37020	Binder and Surface for Hot Paving	Open		08/01/2023	08/31/2023	08/14/2023			187.52
37047	Binder and Surface for Hot Paving	Open		08/02/2023	09/01/2023	08/14/2023			192.64
		Vendor **5163 - Healy Asphalt Company LLC** Totals				Invoices	5		$2,902.40
Vendor **5046 - Hoosier Fire Equipment Inc**									
116696	Parts - T-413	Open		07/24/2023	08/23/2023	08/02/2023			82.65
		Vendor **5046 - Hoosier Fire Equipment Inc** Totals				Invoices	1		$82.65
Vendor **2420 - Hydraulic Services, Inc**									
381169	Repairs & Maintenance - STOCK	Open		07/25/2023	08/24/2023	08/01/2023			289.00
		Vendor **2420 - Hydraulic Services, Inc** Totals				Invoices	1		$289.00
Vendor **4591 - IL Department of Innovation & Technology**									
T2329938	Custom Bandwidth	Open		07/24/2023	08/24/2023	07/25/2023			428.00
		Vendor **4591 - IL Department of Innovation & Technology** Totals				Invoices	1		$428.00
Vendor **1347 - ILEAS**									
DUES12465	2023 Annual Membership Dues (07/01/23 - 06/30/24)	Open		07/01/2023	09/01/2023	08/14/2023			360.00
		Vendor **1347 - ILEAS** Totals				Invoices	1		$360.00
Vendor **4616 - Interstate All Battery Center**									
1903701053228	UPS Unit Battery	Open		07/28/2023	08/27/2023	08/14/2023			82.80
		Vendor **4616 - Interstate All Battery Center** Totals				Invoices	1		$82.80
Vendor **5330 - J5 Rescue Supply LLC**									

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VILLAGE OF PALATINE

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Invoice Due Date Range 07/01/23 - 09/06/23
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV-00610	RTF Sim Training Equipment Rental	Open		07/08/2023	08/07/2023	08/15/2023			251.58
			Vendor **5330 - J5 Rescue Supply LLC** Totals			Invoices	1		$251.58
Vendor **4842 - Jeffery Jauch**									
101597464	ICC License Renewal - J Jauch	Open		08/02/2023	08/02/2023	08/15/2023			100.00
			Vendor **4842 - Jeffery Jauch** Totals			Invoices	1		$100.00
Vendor **2695 - JG Uniforms Inc**									
118655	2023 Department Ballistic Body Armor (2)	Open		07/24/2023	08/23/2023	07/31/2023			1,800.00
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	1		$1,800.00
Vendor **3869 - John Nelson Architect Inc**									
JN8/14/23	Plan Review/Consultation Svcs 8/2/23 - 8/11/23	Open		08/14/2023	08/15/2023	08/15/2023			1,800.00
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$1,800.00
Vendor **2268 - Journal & Topics Newspapers**									
190772	Legal Notice - 1307 N Doe Rd	Open		08/02/2023	09/01/2023	08/15/2023			55.00
190773	Legal Notice - 666 N Hawk St	Open		08/02/2023	09/01/2023	08/15/2023			47.50
190774	Legal Notice - 879 W Leonard Rd	Open		08/02/2023	09/01/2023	08/15/2023			57.50
190775	Legal Notice - 139 N Northwest Hwy	Open		08/02/2023	09/01/2023	08/15/2023			45.00
190776	Legal Notice - 1108 W Northwest Hwy	Open		08/02/2023	09/01/2023	08/15/2023			45.00
190777	Legal Notice - 1225 W Northwest Hwy	Open		08/02/2023	09/01/2023	08/15/2023			65.00
			Vendor **2268 - Journal & Topics Newspapers** Totals			Invoices	6		$315.00
Vendor **3357 - KONE Inc**									
1158564558	Elevator Testing QEI Fees-150 W. Wilson St	Open		07/18/2023	08/17/2023	08/14/2023			2,446.88
871111564	Service Contract for Elevator Maintenance-8/1/23-10/31/23	Open		08/01/2023	08/31/2023	08/14/2023			6,092.58
			Vendor **3357 - KONE Inc** Totals			Invoices	2		$8,539.46
Vendor **5137 - Lakeshore Recycling Systems, LLC**									
V936024	Waste Disposal	Open		07/31/2023	08/30/2023	08/14/2023			605.05
			Vendor **5137 - Lakeshore Recycling Systems, LLC** Totals			Invoices	1		$605.05
Vendor **4345 - Liftoff Llc**									

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7172REN2023	Office Renewal	Open		08/05/2023	09/05/2023	07/25/2023			45,674.40
			Vendor **4345 - Liftoff Llc** Totals			Invoices	1		$45,674.40
Vendor **2641 - Lyons Electric Company, Inc**									
18608	Monthly Traffic Signal Maintenance-July 2023	Open		07/31/2023	08/30/2023	08/14/2023			940.00
			Vendor **2641 - Lyons Electric Company, Inc** Totals			Invoices	1		$940.00
Vendor **4957 - MacQueen Equipment, LLC**									
P23571	Parts - STOCK	Open		07/24/2023	08/23/2023	08/01/2023			444.54
			Vendor **4957 - MacQueen Equipment, LLC** Totals			Invoices	1		$444.54
Vendor **5066 - Marco Technologies LLC**									
506607985	Copier Maintenance Agreement	Open		07/18/2023	08/15/2023	07/25/2023			1,099.13
506855469	Copier Maintenance Agreement	Open		07/24/2023	08/23/2023	07/25/2023			1,412.28
			Vendor **5066 - Marco Technologies LLC** Totals			Invoices	2		$2,511.41
Vendor **1709 - Master Hitch**									
83200	Parts - E-481	Open		08/01/2023	08/31/2023	08/10/2023			71.80
			Vendor **1709 - Master Hitch** Totals			Invoices	1		$71.80
Vendor **4600 - Meridian IT Inc**									
535299	Reporting and Support Services: Commvault Licenses	Open		08/01/2023	09/01/2023	07/05/2023			641.30
			Vendor **4600 - Meridian IT Inc** Totals			Invoices	1		$641.30
Vendor **2737 - Mes Inc/Global**									
IN1914917	SCBA Repair	Open		08/04/2023	09/03/2023	08/09/2023			1,369.43
			Vendor **2737 - Mes Inc/Global** Totals			Invoices	1		$1,369.43
Vendor **1118 - Mid American Water Of Wauconda Inc**									
261029W	12" CL52 Cement Lined, Asphatic Coated, Fastite DIP	Open		05/30/2023	08/01/2023	08/16/2023			1,478.00
			Vendor **1118 - Mid American Water Of Wauconda Inc** Totals			Invoices	1		$1,478.00
Vendor **4489 - Midwest Paving Equipment Inc**									
2569	Parts - E-202	Open		07/25/2023	08/24/2023	08/01/2023			251.69
			Vendor **4489 - Midwest Paving Equipment Inc** Totals			Invoices	1		$251.69
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1071759	Safety Lane T-454, T-372	Open		07/28/2023	08/27/2023	08/10/2023			90.00
			Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals			Invoices	1		$90.00

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VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1856 - Monroe Truck Equipment**									
1552038	Upfit (1) 2023 Freightliner 108SD Five-Ton Dump Truck- T-524	Open		07/27/2023	08/26/2023	08/16/2023			114,725.00
		Vendor **1856 - Monroe Truck Equipment** Totals				Invoices	1		$114,725.00
Vendor **3000 - Morton Grove Automotive Inc**									
61637	Repairs & Maintenance - E-626	Open		08/01/2023	08/31/2023	08/10/2023			245.00
		Vendor **3000 - Morton Grove Automotive Inc** Totals				Invoices	1		$245.00
Vendor **1405 - MPC Communications & Lighting Inc**									
23-1184	Repairs & Maintenance - C-376	Open		08/07/2023	09/06/2023	08/10/2023			347.50
		Vendor **1405 - MPC Communications & Lighting Inc** Totals				Invoices	1		$347.50
Vendor **3171 - Municipal Clerk's Assoc-N & NW Suburbs**									
NW Clerks 23-24	NW Clerks Membership 2023 -2024	Open		07/28/2023	08/28/2023	07/28/2023			40.00
		Vendor **3171 - Municipal Clerk's Assoc-N & NW Suburbs** Totals				Invoices	1		$40.00
Vendor **5099 - NAPA Auto Parts**									
404017	Parts - STOCK	Open		07/24/2023	08/23/2023	08/01/2023			18.60
404226	Parts - STOCK	Open		07/26/2023	08/25/2023	08/01/2023			18.84
404347	Parts - STOCK	Open		07/27/2023	08/26/2023	08/01/2023			51.96
404455	Parts - STOCK	Open		07/27/2023	08/26/2023	08/01/2023			44.04
405074	Parts - T-158	Open		08/03/2023	09/02/2023	08/10/2023			9.68
		Vendor **5099 - NAPA Auto Parts** Totals				Invoices	5		$143.12
Vendor **2616 - Nicor Gas**									
49923400003-7/23	Natural Gas-148 W. Illinois Ave Combined Service Facility	Open		07/19/2023	09/06/2023	08/11/2023			318.34
93126652572-7/23	Natural Gas-150 W. Wilson Street Clu Building	Open		07/19/2023	09/06/2023	08/11/2023			164.75
37917400006-7/23	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		07/20/2023	09/06/2023	08/11/2023			51.64
39263126664-7/23	Natural Gas-25 W. Palatine Rd. American Data	Open		07/20/2023	09/06/2023	08/11/2023			40.81
55424779829-7/23	Natural Gas-1545-47 Shires Court Lift Station	Open		07/21/2023	09/06/2023	08/11/2023			51.77
		Vendor **2616 - Nicor Gas** Totals				Invoices	5		$627.31
Vendor **1753 - North East Multi-Regional Trng.**									
331337	32-HR IPMBA Police Cyclist Course x 2	Open		07/25/2023	08/24/2023	08/14/2023			350.00

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
331380	Proper Lock-Up Procedures for Female Arrestees x2	Open		07/25/2023	08/24/2023	08/14/2023			420.00
		Vendor **1753 - North East Multi-Regional Trng.** Totals				Invoices	2		$770.00
Vendor **3153 - North Shore University Health System**									
012053435-061523	NIPAS Team Physical (J. Schlee)	Open		06/21/2023	07/21/2023	08/14/2023			141.00
012053435-062123	NIPAS Team Physical (J. Schlee)	Open		06/23/2023	07/23/2023	08/14/2023			438.00
		Vendor **3153 - North Shore University Health System** Totals				Invoices	2		$579.00
Vendor **1413 - Northwest Central Dispatch Syst**									
9463	Monthly Member Assessment for PD & FD (Sept)	Open		08/01/2023	08/31/2023	08/14/2023			40,991.81
		Vendor **1413 - Northwest Central Dispatch Syst** Totals				Invoices	1		$40,991.81
Vendor **3002 - Northwest Community Hospital-OEHS**									
31200	2023 Services Other (NCH) Fire Dept new hire (RM) Physical Exam	Open		07/01/2023	08/04/2023	08/04/2023			1,003.00
31403	2023 Services Other (NCH-O&EH) PD 5 new hire Physical Exams	Open		08/01/2023	08/15/2023	08/15/2023			2,333.00
30937	Annual Exams	Open		07/01/2023	08/01/2023	08/03/2023			549.00
31466	Physicals/DOT Screening	Open		08/01/2023	08/31/2023	08/14/2023			91.00
		Vendor **3002 - Northwest Community Hospital-OEHS** Totals				Invoices	4		$3,976.00
Vendor **5203 - ODP Business Solutions, LLC**									
27410120	Office Supplies - Shared	Open		07/31/2023	07/31/2023	08/08/2023			51.48
27410162	Office Supplies & Paper	Open		07/31/2023	08/30/2023	08/15/2023			493.30
		Vendor **5203 - ODP Business Solutions, LLC** Totals				Invoices	2		$544.78
Vendor **1214 - On Time Embroidery Inc.**									
113194	Clothing	Open		07/24/2023	08/23/2023	07/31/2023			44.00
113897	Clothing	Open		07/24/2023	08/23/2023	07/31/2023			44.00
114239	Clothing	Open		07/24/2023	08/23/2023	07/31/2023			179.00
109640	Clothing	Open		08/01/2023	08/30/2023	08/01/2023			139.00
109857	Clothing	Open		08/01/2023	08/30/2023	08/01/2023			139.00
109901	Clothing	Open		08/01/2023	08/30/2023	08/01/2023			139.00
110951	Clothing	Open		08/01/2023	08/30/2023	08/01/2023			139.00
112467	Clothing	Open		08/01/2023	08/30/2023	08/01/2023			139.00
		Vendor **1214 - On Time Embroidery Inc.** Totals				Invoices	8		$962.00
Vendor **5313 - OPG-3, Inc**									
6981	Initial Payment for EDM Project	Open		08/07/2023	08/07/2023	08/07/2023			15,375.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **5313 - OPG-3, Inc** Totals			Invoices	1		$15,375.00
Vendor **5151 - Pace Analytical Services, LLC**									
I9563371	Water Sample Testing	Open		07/31/2023	08/30/2023	07/31/2023			971.40
			Vendor **5151 - Pace Analytical Services, LLC** Totals			Invoices	1		$971.40
Vendor **2572 - Paddock Publications, Inc**									
259942	Legal Notices 4603506 4603507 4603508	Open		08/06/2023	09/05/2023	08/14/2023			415.80
			Vendor **2572 - Paddock Publications, Inc** Totals			Invoices	1		$415.80
Vendor **1276 - Pirtek O'Hare**									
OH-T00025796	Parts - E-222	Open		08/02/2023	09/01/2023	08/10/2023			346.33
			Vendor **1276 - Pirtek O'Hare** Totals			Invoices	1		$346.33
Vendor **4265 - Qualification Targets Inc**									
22303769	FBI Silhouette Training Targets	Open		07/27/2023	08/26/2023	08/14/2023			944.02
			Vendor **4265 - Qualification Targets Inc** Totals			Invoices	1		$944.02
Vendor **5307 - Edward F Rafferty**									
2023-00000659	Lead Water Service Line Replacement Program Reimbursement	Open		08/09/2023	08/17/2023	08/14/2023			10,000.00
			Vendor **5307 - Edward F Rafferty** Totals			Invoices	1		$10,000.00
Vendor **3427 - Allendro T Roberts**									
TR8/5/23clothing	2023 Clothing Reimbursement - T Roberts	Open		08/05/2023	08/15/2023	08/15/2023			192.43
			Vendor **3427 - Allendro T Roberts** Totals			Invoices	1		$192.43
Vendor **3026 - George S Ruppert**									
2023-00000670	APWA PWX 2023 Conference Meal Per Diem	Open		08/03/2023	08/17/2023	08/15/2023			223.00
			Vendor **3026 - George S Ruppert** Totals			Invoices	1		$223.00
Vendor **4019 - Rush Truck Centers**									
3033468451	Parts - T-395	Open		07/25/2023	08/24/2023	08/01/2023			46.76
3033482908	Parts - T-389	Open		07/27/2023	08/26/2023	08/01/2023			38.98
			Vendor **4019 - Rush Truck Centers** Totals			Invoices	2		$85.74
Vendor **2673 - Schain Banks Kenny & Schwartz**									
08/04/23 SCHAIN	Schain Legal Services 8-4-23	Open		08/04/2023	08/14/2023	08/07/2023			18,140.18
			Vendor **2673 - Schain Banks Kenny & Schwartz** Totals			Invoices	1		$18,140.18
Vendor **1609 - Sherwin-Williams**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8591-4	Glass Beads #50 BA	Open		08/01/2023	08/30/2023	08/14/2023			144.39
8719-1	Glass Beads #50 BA	Open		08/04/2023	09/03/2023	08/14/2023			144.39
			Vendor **1609 - Sherwin-Williams** Totals			Invoices	2		$288.78
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
7350	Refuse Service - September	Open		08/01/2023	08/24/2023	08/02/2023			114,938.00
			Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals			Invoices	1		$114,938.00
Vendor **1547 - Spring Align**									
124646	Repairs & Maintenance-T-381	Open		07/26/2023	08/25/2023	07/31/2023			179.95
			Vendor **1547 - Spring Align** Totals			Invoices	1		$179.95
Vendor **1681 - Stanard & Associates, Inc.**									
SA000054985	2023 Services Other (Stanard & Asts) PD 2 Personality Ex (SM/MW)	Open		07/31/2023	08/04/2023	08/04/2023			900.00
			Vendor **1681 - Stanard & Associates, Inc.** Totals			Invoices	1		$900.00
Vendor **2313 - Standard Equipment Co**									
P44565	Parts - Stock/E222	Open		07/27/2023	08/26/2023	08/10/2023			618.83
P44620	Parts - E-224	Open		07/31/2023	08/30/2023	08/10/2023			165.89
P44698	Parts - E-224	Open		08/03/2023	09/02/2023	08/10/2023			312.31
			Vendor **2313 - Standard Equipment Co** Totals			Invoices	3		$1,097.03
Vendor **4360 - Strike Tactical Solutions**									
080423RR1	ShotStop Duritium III Ballistic Plate (W. King)	Open		08/04/2023	09/03/2023	08/14/2023			209.00
080423RR2	2 - ShotStop Duritium III Ballistic Plate (M. Cohen)	Open		08/04/2023	09/03/2023	08/14/2023			408.00
			Vendor **4360 - Strike Tactical Solutions** Totals			Invoices	2		$617.00
Vendor **2111 - Terminal Supply Co**									
5811-00	Parts - Stock	Open		07/24/2023	08/23/2023	07/31/2023			352.82
			Vendor **2111 - Terminal Supply Co** Totals			Invoices	1		$352.82
Vendor **2545 - Terrace Supply Co**									
0071017716	Oxygen	Open		08/01/2023	08/30/2023	08/01/2023			64.98
			Vendor **2545 - Terrace Supply Co** Totals			Invoices	1		$64.98
Vendor **1844 - Third Millennium Associates Inc**									
30289	UB Bill Processing - July 2023	Open		07/31/2023	08/31/2023	08/04/2023			3,023.65
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$3,023.65
Vendor **3692 - Trane US Inc**									

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
14892237	Village Hall Air Handler Motor	Open		07/27/2023	08/26/2023	08/14/2023			1,329.94
			Vendor **3692 - Trane US Inc** Totals			Invoices	1		$1,329.94
Vendor **1628 - Trine Construction**									
#2	2023 Water Main Replacement Contract 3 DPW-2323	Open		07/31/2023	08/30/2023	07/20/2023			283,350.10
			Vendor **1628 - Trine Construction** Totals			Invoices	1		$283,350.10
Vendor **4797 - Ultra Cleaning, Inc.**									
1157	Cleaning Services for CSF and Police HQ-July 2023	Open		07/31/2023	08/30/2023	08/14/2023			4,670.00
			Vendor **4797 - Ultra Cleaning, Inc.** Totals			Invoices	1		$4,670.00
Vendor **3601 - United States Alliance Fire Protection, Inc**									
1046-F106271	Annual Sprinkler Inspection-1215 N. Quentin Rd	Open		06/07/2023	08/17/2023	08/14/2023			634.00
			Vendor **3601 - United States Alliance Fire Protection, Inc** Totals			Invoices	1		$634.00
Vendor **4825 - Verizon Connect NWF Inc**									
OSV000003117557	PW Telematics Program Monthly Service Fee - July	Open		08/01/2023	08/31/2023	08/15/2023			323.80
			Vendor **4825 - Verizon Connect NWF Inc** Totals			Invoices	1		$323.80
Vendor **4730 - Alec C Wagner**									
2023-00000663	Squad Fuel - Vet Visit in Champaign (Jax)	Open		08/08/2023	08/21/2023	08/14/2023			40.05
2023-00000657	FMK9 Training & Recertification (MI)	Open		07/30/2023	08/21/2023	08/10/2023			457.77
			Vendor **4730 - Alec C Wagner** Totals			Invoices	2		$497.82
Vendor **3902 - Waist Up Imprinted Sportswear**									
16056	Street Fest 2023 T-Shirts	Open		08/07/2023	08/21/2023	08/08/2023			2,827.23
			Vendor **3902 - Waist Up Imprinted Sportswear** Totals			Invoices	1		$2,827.23
Vendor **5325 - Anthony Walker**									
2023-00000672	Final Drainage Payment	Open		08/16/2023	08/17/2023	08/14/2023			370.50
			Vendor **5325 - Anthony Walker** Totals			Invoices	1		$370.50
Vendor **3209 - Warehouse Direct**									
5540027-0	Multifold Towels, Kitchen Roll Towels & Nat Roll Towels	Open		07/26/2023	08/25/2023	08/14/2023			1,088.48
			Vendor **3209 - Warehouse Direct** Totals			Invoices	1		$1,088.48
Vendor **2752 - West Side Tractor Sales**									

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
W12352	Parts - Stock/E-222	Open		08/01/2023	08/31/2023	08/10/2023			52.08
			Vendor **2752 - West Side Tractor Sales** Totals			Invoices	1		$52.08
Vendor **4656 - ZIP Specialties, Inc.**									
5409	Retirement Plaques	Open		08/09/2023	08/09/2023	08/09/2023			495.00
			Vendor **4656 - ZIP Specialties, Inc.** Totals			Invoices	1		$495.00
Vendor **Geoffrey Christophersen**									
2023-00000632	Ticket # P1164-000722 was paid then voided	Open		08/08/2023	08/21/2023	08/09/2023			50.00
			Vendor **Geoffrey Christophersen** Totals			Invoices	1		$50.00
Vendor **Hot Pockets Inc**									
2023-00000628	sign refund/ 365 W Northwest hwy / VAR14-2023	Open		08/08/2023	08/08/2023	08/08/2023			125.00
			Vendor **Hot Pockets Inc** Totals			Invoices	1		$125.00
Vendor **HUMANA-MEDICARE**									
2023-00000653	AMBULANCE FEE REFUND	Open		08/10/2023	08/10/2023	08/10/2023			362.88
			Vendor **HUMANA-MEDICARE** Totals			Invoices	1		$362.88
Vendor **Wei Lin**									
2023-00000631	Ticket # P1164-000585 was paid then voided	Open		08/08/2023	08/21/2023	08/09/2023			50.00
			Vendor **Wei Lin** Totals			Invoices	1		$50.00
Vendor **Nicole Miller**									
2023-00000629	Ticket # C1032-000125 was paid then non-suited in court	Open		08/08/2023	08/21/2023	08/09/2023			200.00
			Vendor **Nicole Miller** Totals			Invoices	1		$200.00
Vendor **Jill Niese**									
2023-00000667	letter of credit reduction/ Pancorvo sub/ 885 W Dorchester	Open		08/15/2023	08/15/2023	08/15/2023			6,480.00
			Vendor **Jill Niese** Totals			Invoices	1		$6,480.00
Vendor **Charles Palm**									
2023-00000630	Ticket # C1128-001278 Was Overpaid	Open		08/08/2023	08/21/2023	08/09/2023			55.00
			Vendor **Charles Palm** Totals			Invoices	1		$55.00
Vendor **ROBERT SMITH**									
2023-00000654	AMBULANCE FEE REFUND	Open		08/10/2023	08/10/2023	08/10/2023			1,280.64
			Vendor **ROBERT SMITH** Totals			Invoices	1		$1,280.64

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16

Invoice Due Date Range 07/01/23 - 09/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
				Grand Totals		Invoices	263		$1,169,404.23

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16 EFT #1

Payment Date Range 08/08/23 - 08/08/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4466 - JP Morgan Chase Bank Commercial Card**									
HSV-072523-1	ILLINOIS CITY COUNTY M Dekalb	Paid by EFT #9335		07/25/2023	08/08/2023	08/08/2023		08/08/2023	205.00
RTO-072523-1	AMZN MKTP US AMZN.COMBILL WA	Paid by EFT #9334		07/25/2023	08/08/2023	08/08/2023		08/08/2023	(52.07)
FIN-072523-1	Amazon.com	Paid by EFT #9218		07/25/2023	08/08/2023	08/08/2023		08/08/2023	15.82
FIN-072523-2	Groot Industries	Paid by EFT #9219		07/25/2023	08/08/2023	08/08/2023		08/08/2023	263,446.44
FIN-072523-3	IL Liquor Control Commission	Paid by EFT #9220		07/25/2023	08/08/2023	08/08/2023		08/08/2023	26.00
FIN-072523-4	Amazon Marketplace	Paid by EFT #9221		07/25/2023	08/08/2023	08/08/2023		08/08/2023	56.42
PDM-072523-1	IGFOA	Paid by EFT #9222		07/25/2023	08/08/2023	08/08/2023		08/08/2023	375.00
PJ-072523-1	Human Resources Certification Institute	Paid by EFT #9223		07/25/2023	08/08/2023	08/08/2023		08/08/2023	49.00
BDK-072523-1	Microsoft Azure	Paid by EFT #9292		07/25/2023	08/08/2023	08/08/2023		08/08/2023	238.24
BDK-072523-2	ChatGPT	Paid by EFT #9293		07/25/2023	08/08/2023	08/08/2023		08/08/2023	20.00
LAS-072523-1	GMIS Conference	Paid by EFT #9331		07/25/2023	08/08/2023	08/08/2023		08/08/2023	300.00
LAS-072523-10	Amazon	Paid by EFT #9332		07/25/2023	08/08/2023	08/08/2023		08/08/2023	8.88
LAS-072523-11	Amazon	Paid by EFT #9333		07/25/2023	08/08/2023	08/08/2023		08/08/2023	11.59
LAS-072523-2	Google	Paid by EFT #9323		07/25/2023	08/08/2023	08/08/2023		08/08/2023	42.00
LAS-072523-3	SignUp Genius	Paid by EFT #9324		07/25/2023	08/08/2023	08/08/2023		08/08/2023	269.89
LAS-072523-4	Ebay	Paid by EFT #9330		07/25/2023	08/08/2023	08/08/2023		08/08/2023	170.50
LAS-072523-5	Ebay	Paid by EFT #9325		07/25/2023	08/08/2023	08/08/2023		08/08/2023	139.00
LAS-072523-6	Ebay	Paid by EFT #9326		07/25/2023	08/08/2023	08/08/2023		08/08/2023	110.00
LAS-072523-7	Amazon	Paid by EFT #9327		07/25/2023	08/08/2023	08/08/2023		08/08/2023	31.96
LAS-072523-8	Ebay	Paid by EFT #9328		07/25/2023	08/08/2023	08/08/2023		08/08/2023	52.00
LAS-072523-9	Amazon	Paid by EFT #9329		07/25/2023	08/08/2023	08/08/2023		08/08/2023	20.38
ATR-072523-1	EBKey Provisions and 8014137200 CA	Paid by EFT #9275		07/25/2023	08/08/2023	08/08/2023		08/08/2023	200.00
DLG-072523-1	Target 00007534 Palatine, IL	Paid by EFT #9270		07/25/2023	08/08/2023	08/08/2023		08/08/2023	7.92
DLG-072523-2	Target 00007534 Palatine, IL	Paid by EFT #9271		07/25/2023	08/08/2023	08/08/2023		08/08/2023	76.83
DLG-072523-3	Dicks Sporting Goods Arlington Hei IL	Paid by EFT #9272		07/25/2023	08/08/2023	08/08/2023		08/08/2023	10.99
DLG-072523-4	Shell Oil 57445525201	Paid by EFT #9273		07/25/2023	08/08/2023	08/08/2023		08/08/2023	6.82
DLG-072523-5	Shell Oil 57445585201 Elgin IL	Paid by EFT #9274		07/25/2023	08/08/2023	08/08/2023		08/08/2023	6.82
ARC-072523-1	Classmarker.Com	Paid by EFT #9315		07/25/2023	08/08/2023	08/08/2023		08/08/2023	198.00
ARC-072523-2	MCTS-ITEA (Midwest Center for Traffic Safety)	Paid by EFT #9316		07/25/2023	08/08/2023	08/08/2023		08/08/2023	450.00
BMB-072523-1	Shooter Lube	Paid by EFT #9294		07/25/2023	08/08/2023	08/08/2023		08/08/2023	106.50
BMB-072523-2	Safe Kids Worldwide	Paid by EFT #9295		07/25/2023	08/08/2023	08/08/2023		08/08/2023	55.00
BMB-072523-3	Divine Signs	Paid by EFT #9296		07/25/2023	08/08/2023	08/08/2023		08/08/2023	1,441.50
BMB-072523-4	Mariano's	Paid by EFT #9297		07/25/2023	08/08/2023	08/08/2023		08/08/2023	42.53
PAC-072523-1	Amazon Marketplace	Paid by EFT #9260		07/25/2023	08/08/2023	08/08/2023		08/08/2023	73.30

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16 EFT #1

Payment Date Range 08/08/23 - 08/08/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PAC-072523-2	Illinois Tactical Officers Association	Paid by EFT #9261		07/25/2023	08/08/2023	08/08/2023		08/08/2023	40.00
PAC-072523-3	Amazon Marketplace	Paid by EFT #9262		07/25/2023	08/08/2023	08/08/2023		08/08/2023	59.99
PAC-072523-4	Vistaprint	Paid by EFT #9263		07/25/2023	08/08/2023	08/08/2023		08/08/2023	115.59
PAC-072523-5	Amazon Marketplace	Paid by EFT #9264		07/25/2023	08/08/2023	08/08/2023		08/08/2023	59.99
PAC-072523-6	Amazon.Com	Paid by EFT #9265		07/25/2023	08/08/2023	08/08/2023		08/08/2023	15.99
WEN-072523-1	Transunion Shareable	Paid by EFT #9302		07/25/2023	08/08/2023	08/08/2023		08/08/2023	60.00
WEN-072523-10	Eagle Ridge Resort	Paid by EFT #9311		07/25/2023	08/08/2023	08/08/2023		08/08/2023	148.74
WEN-072523-2	FBINAA IL	Paid by EFT #9303		07/25/2023	08/08/2023	08/08/2023		08/08/2023	375.00
WEN-072523-3	FBINAA IL	Paid by EFT #9304		07/25/2023	08/08/2023	08/08/2023		08/08/2023	375.00
WEN-072523-4	FBINAA IL	Paid by EFT #9305		07/25/2023	08/08/2023	08/08/2023		08/08/2023	375.00
WEN-072523-5	FBINAA IL	Paid by EFT #9306		07/25/2023	08/08/2023	08/08/2023		08/08/2023	375.00
WEN-072523-6	Transunion Shareable	Paid by EFT #9307		07/25/2023	08/08/2023	08/08/2023		08/08/2023	60.00
WEN-072523-7	Eagle Ridge Resort	Paid by EFT #9308		07/25/2023	08/08/2023	08/08/2023		08/08/2023	148.74
WEN-072523-8	Eagle Ridge Resort	Paid by EFT #9309		07/25/2023	08/08/2023	08/08/2023		08/08/2023	148.74
WEN-072523-9	Eagle Ridge Resort	Paid by EFT #9310		07/25/2023	08/08/2023	08/08/2023		08/08/2023	148.74
ARL-072523-1	Menards	Paid by EFT #9299		07/25/2023	08/08/2023	08/08/2023		08/08/2023	48.97
CJZ-072523-1	Home Depot	Paid by EFT #9300		07/25/2023	08/08/2023	08/08/2023		08/08/2023	141.07
JBS-072523-1	Home Depot	Paid by EFT #9276		07/25/2023	08/08/2023	08/08/2023		08/08/2023	194.18
JBS-072523-2	Home Depot	Paid by EFT #9277		07/25/2023	08/08/2023	08/08/2023		08/08/2023	76.95
JBS-072523-3	Home Depot	Paid by EFT #9278		07/25/2023	08/08/2023	08/08/2023		08/08/2023	172.04
JBS-072523-4	Menards	Paid by EFT #9279		07/25/2023	08/08/2023	08/08/2023		08/08/2023	74.63
JBS-072523-5	Home Depot	Paid by EFT #9280		07/25/2023	08/08/2023	08/08/2023		08/08/2023	33.44
JJA-072523-1	Knox Company	Paid by EFT #9258		07/25/2023	08/08/2023	08/08/2023		08/08/2023	128.00
JJA-072523-2	Illinois Fire Inspectors	Paid by EFT #9259		07/25/2023	08/08/2023	08/08/2023		08/08/2023	50.00
MDB-072523-1	Ace Hardware	Paid by EFT #9245		07/25/2023	08/08/2023	08/08/2023		08/08/2023	5.39
MON-072523-1	Ace Hardware	Paid by EFT #9266		07/25/2023	08/08/2023	08/08/2023		08/08/2023	386.80
MON-072523-2	Ace Hardware	Paid by EFT #9267		07/25/2023	08/08/2023	08/08/2023		08/08/2023	5.49
NLB-072523-1	Hyatt	Paid by EFT #9281		07/25/2023	08/08/2023	08/08/2023		08/08/2023	(209.00)
RRK-072523-1	Home Depot	Paid by EFT #9243		07/25/2023	08/08/2023	08/08/2023		08/08/2023	76.32
RRK-072523-2	Ace Hardware	Paid by EFT #9244		07/25/2023	08/08/2023	08/08/2023		08/08/2023	35.98
SAM-072523-1	Eurofresh	Paid by EFT #9319		07/25/2023	08/08/2023	08/08/2023		08/08/2023	96.03
SAM-072523-2	Eurofresh	Paid by EFT #9320		07/25/2023	08/08/2023	08/08/2023		08/08/2023	89.92
SEM-072523-1	TycoIntegrated Security	Paid by EFT #9336		07/25/2023	08/08/2023	08/08/2023		08/08/2023	70.81
SEM-072523-10	Amazon	Paid by EFT #9345		07/25/2023	08/08/2023	08/08/2023		08/08/2023	61.86
SEM-072523-11	Ace Hardware	Paid by EFT #9346		07/25/2023	08/08/2023	08/08/2023		08/08/2023	14.39
SEM-072523-12	Eurofresh	Paid by EFT #9347		07/25/2023	08/08/2023	08/08/2023		08/08/2023	81.76
SEM-072523-2	TycoIntegrated Security	Paid by EFT #9337		07/25/2023	08/08/2023	08/08/2023		08/08/2023	61.28
SEM-072523-3	TycoIntegrated Security	Paid by EFT #9338		07/25/2023	08/08/2023	08/08/2023		08/08/2023	57.00
SEM-072523-4	Amazon	Paid by EFT #9339		07/25/2023	08/08/2023	08/08/2023		08/08/2023	11.89
SEM-072523-5	Amazon	Paid by EFT #9340		07/25/2023	08/08/2023	08/08/2023		08/08/2023	30.80
SEM-072523-6	Amazon	Paid by EFT #9341		07/25/2023	08/08/2023	08/08/2023		08/08/2023	54.84

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16 EFT #1

Payment Date Range 08/08/23 - 08/08/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SEM-072523-7	The Metal Link	Paid by EFT #9342		07/25/2023	08/08/2023	08/08/2023		08/08/2023	49.00
SEM-072523-8	Amazon	Paid by EFT #9343		07/25/2023	08/08/2023	08/08/2023		08/08/2023	26.00
SEM-072523-9	Amazon	Paid by EFT #9344		07/25/2023	08/08/2023	08/08/2023		08/08/2023	9.99
AJB-072523-1	ebay	Paid by EFT #9286		07/25/2023	08/08/2023	08/08/2023		08/08/2023	43.81
AJB-072523-2	Oozio	Paid by EFT #9287		07/25/2023	08/08/2023	08/08/2023		08/08/2023	562.08
AJB-072523-3	Grainger	Paid by EFT #9288		07/25/2023	08/08/2023	08/08/2023		08/08/2023	75.36
AJB-072523-4	ebay	Paid by EFT #9289		07/25/2023	08/08/2023	08/08/2023		08/08/2023	131.60
AJB-072523-5	SupplyHouse.com	Paid by EFT #9290		07/25/2023	08/08/2023	08/08/2023		08/08/2023	112.81
AJB-072523-6	SupplyHouse.com	Paid by EFT #9291		07/25/2023	08/08/2023	08/08/2023		08/08/2023	129.46
CJG-072523-1	Mutual Ace Palatine	Paid by EFT #9301		07/25/2023	08/08/2023	08/08/2023		08/08/2023	22.49
GSR-072523-1	Colorado State University	Paid by EFT #9282		07/25/2023	08/08/2023	08/08/2023		08/08/2023	700.00
GSR-072523-2	Colorado State University	Paid by EFT #9283		07/25/2023	08/08/2023	08/08/2023		08/08/2023	750.00
JM-072523-1	Amazon.com	Paid by EFT #9229		07/25/2023	08/08/2023	08/08/2023		08/08/2023	13.82
JM-072523-10	Amazon Marketplace	Paid by EFT #9238		07/25/2023	08/08/2023	08/08/2023		08/08/2023	25.98
JM-072523-11	Amazon Marketplace	Paid by EFT #9239		07/25/2023	08/08/2023	08/08/2023		08/08/2023	326.35
JM-072523-12	Amazon.com	Paid by EFT #9240		07/25/2023	08/08/2023	08/08/2023		08/08/2023	33.99
JM-072523-13	Amazon Marketplace	Paid by EFT #9241		07/25/2023	08/08/2023	08/08/2023		08/08/2023	57.08
JM-072523-14	Amazon Marketplace	Paid by EFT #9242		07/25/2023	08/08/2023	08/08/2023		08/08/2023	5.99
JM-072523-2	Amazon Marketplace	Paid by EFT #9230		07/25/2023	08/08/2023	08/08/2023		08/08/2023	28.00
JM-072523-3	Amazon Marketplace	Paid by EFT #9231		07/25/2023	08/08/2023	08/08/2023		08/08/2023	58.65
JM-072523-4	Amazon Marketplace	Paid by EFT #9232		07/25/2023	08/08/2023	08/08/2023		08/08/2023	56.91
JM-072523-5	Amazon.com	Paid by EFT #9233		07/25/2023	08/08/2023	08/08/2023		08/08/2023	7.85
JM-072523-6	Amazon Marketplace	Paid by EFT #9234		07/25/2023	08/08/2023	08/08/2023		08/08/2023	27.99
JM-072523-7	Amazon Marketplace	Paid by EFT #9235		07/25/2023	08/08/2023	08/08/2023		08/08/2023	64.88
JM-072523-8	Amazon Marketplace	Paid by EFT #9236		07/25/2023	08/08/2023	08/08/2023		08/08/2023	7.16
JM-072523-9	Amazon Marketplace	Paid by EFT #9237		07/25/2023	08/08/2023	08/08/2023		08/08/2023	26.78
KCH-072523-1	Home Depot	Paid by EFT #9312		07/25/2023	08/08/2023	08/08/2023		08/08/2023	432.29
KCH-072523-2	Home Depot	Paid by EFT #9313		07/25/2023	08/08/2023	08/08/2023		08/08/2023	124.60
KCH-072523-3	Home Depot	Paid by EFT #9314		07/25/2023	08/08/2023	08/08/2023		08/08/2023	22.84
MG-072523-1	Menards	Paid by EFT #9317		07/25/2023	08/08/2023	08/08/2023		08/08/2023	378.00
MG-072523-2	Home Depot	Paid by EFT #9318		07/25/2023	08/08/2023	08/08/2023		08/08/2023	17.21
MJK-072523-1	Menards	Paid by EFT #9254		07/25/2023	08/08/2023	08/08/2023		08/08/2023	500.00
MJK-072523-2	Home Depot	Paid by EFT #9255		07/25/2023	08/08/2023	08/08/2023		08/08/2023	62.47
MJK-072523-3	Home Depot	Paid by EFT #9256		07/25/2023	08/08/2023	08/08/2023		08/08/2023	49.68
MJK-072523-4	Menards	Paid by EFT #9257		07/25/2023	08/08/2023	08/08/2023		08/08/2023	18.48
MWK072523-1	Grainger	Paid by EFT #9246		07/25/2023	08/08/2023	08/08/2023		08/08/2023	25.87
MWK072523-2	Grainger	Paid by EFT #9247		07/25/2023	08/08/2023	08/08/2023		08/08/2023	636.24
MWK072523-3	Grainger	Paid by EFT #9248		07/25/2023	08/08/2023	08/08/2023		08/08/2023	3.22
MWK072523-4	Grainger	Paid by EFT #9249		07/25/2023	08/08/2023	08/08/2023		08/08/2023	17.63
MWK072523-5	Grainger	Paid by EFT #9250		07/25/2023	08/08/2023	08/08/2023		08/08/2023	6.32
MWK072523-6	Grainger	Paid by EFT #9251		07/25/2023	08/08/2023	08/08/2023		08/08/2023	86.19
MWK072523-7	Mutual Ace Hardware	Paid by EFT #9252		07/25/2023	08/08/2023	08/08/2023		08/08/2023	26.99

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

VILLAGE OF PALATINE

Warrant #16 EFT #1

Payment Date Range 08/08/23 - 08/08/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MWK072523-8	Liberty Auto City	Paid by EFT #9253		07/25/2023	08/08/2023	08/08/2023		08/08/2023	100.14
RLK-072523-1	Mutual Ace Palatine	Paid by EFT #9268		07/25/2023	08/08/2023	08/08/2023		08/08/2023	24.82
RLK-072523-2	Home Depot	Paid by EFT #9269		07/25/2023	08/08/2023	08/08/2023		08/08/2023	179.87
SAD-072523-1	Semper Fi Printing	Paid by EFT #9224		07/25/2023	08/08/2023	08/08/2023		08/08/2023	124.50
SAD-072523-2	Russo Power Equipment	Paid by EFT #9225		07/25/2023	08/08/2023	08/08/2023		08/08/2023	723.95
SAD-072523-3	Grainger	Paid by EFT #9226		07/25/2023	08/08/2023	08/08/2023		08/08/2023	571.83
SAD-072523-4	SavATree	Paid by EFT #9227		07/25/2023	08/08/2023	08/08/2023		08/08/2023	134.00
SAD-072523-5	SavATree	Paid by EFT #9228		07/25/2023	08/08/2023	08/08/2023		08/08/2023	134.00
SC-072523-1	Home Depot	Paid by EFT #9298		07/25/2023	08/08/2023	08/08/2023		08/08/2023	350.56
SLW-072523-1	Mutual Ace Palatine	Paid by EFT #9321		07/25/2023	08/08/2023	08/08/2023		08/08/2023	34.17
SLW-072523-2	Home Depot	Paid by EFT #9322		07/25/2023	08/08/2023	08/08/2023		08/08/2023	34.48
WES-072523-1	Mutual Ace Palatine	Paid by EFT #9284		07/25/2023	08/08/2023	08/08/2023		08/08/2023	7.18
WES-072523-2	Home Depot	Paid by EFT #9285		07/25/2023	08/08/2023	08/08/2023		08/08/2023	43.96
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	130		$280,795.14
				Grand Totals		Invoices	130		$280,795.14

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/04/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	08/04/2023	262978	Utility Management Refund	SERAFINI , KELLY M		240.87

Account Type	Account Number	Transaction Date	Transaction Type

AP Accounts Payable ZBA Totals:		Transactions: 1	$240.87
Checks:	1	$240.87	

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 08/11/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	08/11/2023	262979	Utility Management Refund	DEOL , HARDIAL		6.05

Account Type	Account Number	Transaction Date	Transaction Type

AP Accounts Payable ZBA Totals:		Transactions: 1	$6.05
Checks:	1	$6.05	

Attachment: Warrant #16 (Warrant 2023 # 16 (CA))

Consider a Motion Approving a Minor Amendment to Ordinance O-75-22 and Changes to the Approved Facade & Interior Building Improvement Grant Program Application to Allow Revisions to the Previously Approved Facade and Signage Improvements for the Building at 16 N. Brockway Street

BACKGROUND:
Pizza Bella previously received Village approvals related to the ongoing remodeling of the building at 16 N. Brockway Street. These approvals included a Special Use for the restaurant, Variations for the proposed signage, and approval of an application for the Downtown Facade & Interior Building Improvement Grant Program. The Petitioner (the restaurant/property owner) is now proposing some revisions to the previously approved facade and signage improvements and are thus requesting approval of the following:

> **Motion approving a Minor Amendment to Ordinance O-75-22 and changes to the approved Facade & Interior Building Improvement Grant Program Application to allow revisions to the previously approved facade and signage improvements for the building at 16 N. Brockway Street**

KEY ISSUES:

- As outlined in the attached materials, the Petitioner is proposing some changes to the previously approved façade and signage improvements for the Pizza Bella restaurant. These proposed changes include:
  - ***Signage:*** The previously approved pizza mural will be moved from the south (side) elevation to the east (front) elevation and reduced in size. The kissing chef sign has been eliminated entirely, allowing the green/white/red ribbon and Pizza Bella signage on the 2nd floor parapet wall to be moved slightly north on the front elevation. The proposed signage changes all fall within the total sign area previously approved per the corresponding signage variation, thus no additional relief is necessary.
  - ***Façade:*** The relocation of the pizza mural, as outlined above, would be in conjunction with the elimination of the window previously shown at the south end of the front elevation. The Petitioner indicates the previously proposed window in this location is no longer viable due to the proximity of the nearby kitchen equipment on the inside of the building. The proposed revisions will also add wall mounted lighting above the pizza mural. The proposed revisions include a change to the paint color for the 2nd floor parapet wall (from a dark grey to a green stripe) and a slight return at the south end of the parapet wall to connect to the roof top mechanical screening. Lastly, the revised plans include a red brick band along the bottom of the front elevation (a darker brick may be used in the area under the pizza mural). This is being proposed as the condition of the existing brick is requiring their replacement.
- There are no proposed changes to the floor plan and/or business operations plan previously approved.

ALTERNATIVES:
1. Approve the proposed changes to the facade and signage.

2. Do not approve the proposed changes to the facade and signage.

RECOMMENDATION:
Staff recommends approval.

ACTION REQUIRED:
A motion to approve a Minor Amendment to Ordinance O-75-22 and changes to the approved Facade & Interior Building Improvement Grant Program Application to allow revisions to the previously approved facade and signage improvements for the building at 16 N. Brockway Street.

Consider an Ordinance Granting a Special Use to Permit an Addition to Encroach Into the Required Rear Yard Setback at 969 N. Carmel Drive

BACKGROUND:
The Petitioner is proposing to construct a single-story addition to the rear of the existing single-family home. The proposed 350 square foot addition would be set back approximately 26 feet from the rear property line. Therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet**

KEY ISSUES:
- The Petitioner is seeking a Special Use to permit a one-story addition to the rear of their existing residence to be set back 26.5 feet from the rear lot line, instead of the required 40 feet. The proposed addition will not encroach into the required interior side yard setbacks.
- The existing residence is currently set back approximately 43 feet from the rear lot line. Therefore, any addition to the rear of the residence would require zoning relief.
- Both building and lot coverages would be under the maximum percentage allowed by the Zoning Ordinance.
- The Staff review indicates that there are several homes in the surrounding neighborhood with existing non-conforming rear yard setbacks comparable to the proposed for the Subject Property (see attached surrounding property aerial map).

ALTERNATIVES:
1. Approve the Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.
2. Do not approve the Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on August 8, 2023.
Residents testifying:	None.
Vote:	The PZC voted 8-0 to approve the Special Use to permit an addition to encroach into the required rear yard setback and Staff concurs.

ACTION REQUIRED:
A motion to approve the ordinance granting a Special Use to permit an addition to be set back 26 feet from the rear lot line, instead of the minimum required 40 feet.

Consider an Ordinance Approving a Special Use Transfer to Permit the Continued Operation of a Gas Station, Car Wash, and Convenience Store (7-Eleven) at 404 E. Palatine Road

BACKGROUND:
The Special Use for a 7-Eleven gas station, car wash, and convenience store were originally approved in 2020. 7-Eleven, Inc. is requesting to transfer the existing store to a franchisee and is therefore requesting approval of the following:

> **Transfer of Special Use #O-24-20 to permit the continued operation of 7-Eleven gas station, car wash, and convenience store at 404 E. Palatine Road**

KEY ISSUES:

- The Subject Property, zoned Planned Development, contains a service station, car wash, and mart. The Special Use was initially approved in 2020.
- Other than the ownership change, the Petitioner is not proposing any other changes.
- Any changes to the floor plan or business operations would require additional Village review. Staff also advised the Petitioner about the temporary sign regulations, as part of the Special Use transfer application process.

ALTERNATIVES:
1. Recommend approval of the Special Use Transfer.
2. Do not recommend approval of the Special Use Transfer.

RECOMMENDATION:
Staff recommends approval of the Special Use Transfer at 404 E. Palatine Road.

ACTION REQUIRED:
A motion to approve the Special Use Transfer of Ordinance # O-24-20 to Bhanvani1 Inc. to permit the continued operation of a gas station, car wash, and convenience store at 404 E. Palatine Road.

Consider a Motion to Approve Change Order #1 for the 2023 Water Main Replacement Contract 2 Project

BACKGROUND:
On Monday, June 5, 2023, the 2023 Water Main Replacement Contract 2 Project contract was awarded to Gerardi Sewer & Water Company of Addison, Illinois in the amount of $978,971.50. The costs of this contract were competitive as Gerardi's bid was almost 2 percent less than the next lowest bid.

KEY ISSUES:
- The proposed change order would add scope to the original bid to accommodate the Lilac Place water main replacement.
- As Lilac Drive and Lilac Place require pavement maintenance, it is preferred to perform the water main work in 2023 rather than 2024 on Lilac Place prior to reconstructing the roadway this fall.
- In order to accomplish this work in coordination with pavement repairs, prices were solicited from the contractor engaged with for the 2023 Water Main Replacement Contract 2. The Lilac Place water main replacement was estimated using the unit costs of all three water main replacement projects in progress in the Village in 2023. Utilizing contract 2 is the most favorable pricing for the Village.
- The proposed change order would increase the total project cost by an amount not to exceed $129,512.50 to complete the additional work.
- Staff is requesting a change order to the contract to accommodate this work.
- Previously bid unit costs would be used except for limited new unit price items needed for the Lilac Place water main replacement.

ALTERNATIVES:
1. Approve change order #1 for the 2023 Water Main Replacement Contract 2 with Gerardi Sewer & Water.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends approval of change order #1 for the 2023 Water Main Replacement Contract 2 Project with Gerardi Sewer & Water in the amount not to exceed $129,512.50.

BUDGET IMPACT:
Funding is available in the Water Fund of the 2023 Capital Improvement Program to accommodate the proposed work.

ACTION REQUIRED:
Motion to approve change order #1 for the 2023 Water Main Replacement Contract 2 Project with Gerardi Sewer & Water Company of Addison, Illinois in the amount not to exceed $129,512.50, for a total contract price of $1,108,484.

Consider a Motion to Award a Contract for the Lilac Drive and Lilac Place Rehabilitation Project

BACKGROUND:
Lilac Drive, from Capri Drive to Tulip Way, and Lilac Place, from Lilac Drive to the dead end, are scheduled to be reconstructed in the 2023 Capital Plan. The scope of reconstruction work includes pavement reconstruction, patching, curb and gutter reconstruction, sidewalk replacement, and ramp upgrades to meet ADA requirements. Storm sewer improvements are a primary part of this improvement for long term pavement durability and to address known drainage deficiencies.

KEY ISSUES:
- On Tuesday, August 15, 2023, nine bids were received ranging from a high of $850,794.75 to a low of $562,991.35.
- The low responsive and responsible bidder was Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of $562,591.35.
- The Engineer's Estimate was $589,912.50.

ALTERNATIVES:
1. Award the contract for the Lilac Drive and Lilac Place Rehabilitation Project to 562,591.35.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that the contract for the Lilac Drive and Lilac Place Rehabilitation Project be awarded to Arrow Road Construction.

BUDGET IMPACT:
Funds are available from the Community Development Block Grant Program to accommodate this work.

ACTION REQUIRED:
Motion to award the contract for the Lilac Drive and Lilac Place Rehabilitation Project to Arrow Road Construction Company of Elk Grove Village, Illinois in the amount of $562,591.35.

Consider a Motion to Award a Contract for the 2023 Drainage Improvements Project

BACKGROUND:
As part of the annual budget, funding is identified for spot drainage improvements at various locations throughout the Village. The program is designed to address smaller, localized areas that experience flooding or drainage issues. As in years past, this project has been combined with the small diameter drainage program to solicit additional bidders and encompass economies of scale.

KEY ISSUES:
- On Tuesday, August 15, 2023, six bids were received, ranging from a high of $517,143 to a low of $279,548.
- The low responsive and responsible bidder was DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $279,548.
- The drainage projects include improvements at the southwest corner of Winnetka Street and Deer Avenue, behind 184 to 206 East Timberlane Drive, between 37 and 45 East Cunningham Drive, behind 24 East Heatherlea Drive and 1032 North Goldengate Lane, in front of 54 North Forest Avenue, between 207 and 215 South Greenwood Avenue, in front of 302 West Glade Road, and in front of 62 to 90 West Pleasant Hill Boulevard.
- The Engineer's estimate was $213,828.

ALTERNATIVES:
1. Award the contract for the 2023 Drainage Improvements Project to DeVinci Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends the contract for the 2023 Drainage Improvements Project be awarded to DeVinci Construction.

BUDGET IMPACT:
Funds in the amount of $375,000 are available in the Sewer Fund of the 2023 Capital Improvement Program to accommodate this work, resulting in a savings of $95,452.

ACTION REQUIRED:
Motion to award a contract for the 2023 Drainage Improvements Project to DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $279,548.

Consider an Ordinance to Amend Salary Ordinance, O-39-23 Establishing Rates of Compensation for Certain Officers and Employees of the Village of Palatine Effective September 1, 2023

BACKGROUND:
Annually, the Mayor and Village council adopt a salary schedule as part of the budget approval process. The salary ordinance remains in effect throughout the year unless formally amended. It was last amended for the Police (FOP) collective bargaining agreement on April 10, 2023.

KEY ISSUES:
The Village reviews compensation annually and as needed. A recent review of Police Sergeant compensation identified Village compensation was below market. This amended salary ordinance adjusts compensation for Police Sergeants.

ALTERNATIVES:
1. Approve the ordinance.
2. Do not approve the ordinance.

RECOMMENDATION:
Staff recommends approval of the Ordinance to Amend Ordinance #O-39-23, Establishing Rates of Compensation for Certain Officers and Employees of the Village.

ACTION REQUIRED:
A motion to Amend Ordinance #O-39-23, Establishing Rates of Compensation of Certain Officers and Employees of the Village.

ATTACHMENTS:

- Salary Ord 9 2023
- CY 2023 Step Schedule - Sergeants Update

ORDINANCE NO. _____

**AN ORDINANCE
ESTABLISHING RATES OF COMPENSATION
FOR CERTAIN OFFICERS AND EMPLOYEES
OF THE VILLAGE OF PALATINE**

WHEREAS, Ordinance #O-39-23 established the 2023 rates of compensation for certain officers and employees of the Village of Palatine, with Salary Schedule 1 and Schedule 2; and

WHEREAS, Village of Palatine recently reviewed compensation for Police Sergeants and found incumbent compensation to be below market, and is recommending an adjustment of the salary range, effective as of September 1, 2023;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, that:

SECTION 1: Ordinance #O-39-23, is hereby amended by deleting Schedule 1 in its entirety and by substituting a new Schedule 1 as attached hereto.

SECTION 2: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED: This _____day of _____, 2023

AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____

APPROVED by me this _____day of _____, 2023

_____
Mayor of the Village of Palatine

ATTESTED and FILE in the office of the Village Clerk

this ____ day of _____, 2023.

_____
Village Clerk

Attachment: Salary Ord 9 2023 (Salary Ordinance Amendment (CA))

SCHEDULE 1

EFFECTIVE: Septemb

VILLAGE OF PALATINE
CY 2023 SALARY SCHEDULE

Grade Code	Grade Description	Hourly Rates															
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step11	Step 12	Step 13	Step 14	Step 15	Step
NOUn-01	Non-Union Grade 1	23.63	24.22	24.83	25.45	26.09	26.74	27.41	28.10	28.80	29.52	30.26	31.02	31.80	32.59	33.40	34
NOUn-02	Non-Union Grade 2	25.00	25.63	26.27	26.93	27.60	28.29	29.00	29.73	30.47	31.23	32.01	32.81	33.63	34.47	35.33	36
NOUn-03	Non-Union Grade 3	26.31	26.97	27.64	28.33	29.04	29.77	30.51	31.27	32.05	32.85	33.67	34.51	35.37	36.25	37.16	38
NOUn-04	Non-Union Grade 4	27.60	28.29	29.00	29.73	30.47	31.23	32.01	32.81	33.63	34.47	35.33	36.21	37.12	38.05	39.00	39
NOUn-05	Non-Union Grade 5	28.21	28.92	29.64	30.38	31.14	31.92	32.72	33.54	34.38	35.24	36.12	37.02	37.95	38.90	39.87	40
NOUn-06	Non-Union Grade 6	29.22	29.95	30.70	31.47	32.26	33.07	33.90	34.75	35.62	36.51	37.42	38.36	39.32	40.30	41.31	42
NOUn-07	Non-Union Grade 7	30.25	31.01	31.79	32.58	33.39	34.22	35.08	35.96	36.86	37.78	38.72	39.69	40.68	41.70	42.74	43
NOUn-08	Non-Union Grade 8	32.28	33.09	33.92	34.77	35.64	36.53	37.44	38.38	39.34	40.32	41.33	42.36	43.42	44.51	45.62	46
NOUn-09	Non-Union Grade 9	32.98	33.80	34.64	35.51	36.40	37.31	38.24	39.20	40.18	41.18	42.21	43.27	44.35	45.46	46.60	47
NOUn-10	Non-Union Grade 10	33.65	34.49	35.35	36.23	37.14	38.07	39.02	40.00	41.00	42.03	43.08	44.16	45.26	46.39	47.55	48
NOUn-11	Non-Union Grade 11	36.88	37.80	38.75	39.72	40.71	41.73	42.77	43.84	44.94	46.06	47.21	48.39	49.60	50.84	52.11	53
NOUn-12	Non-Union Grade 12	37.36	38.29	39.25	40.23	41.24	42.27	43.33	44.41	45.52	46.66	47.83	49.03	50.26	51.52	52.81	54
NOUn-13	Non-Union Grade 13	37.87	38.82	39.79	40.78	41.80	42.85	43.92	45.02	46.15	47.30	48.48	49.69	50.93	52.20	53.50	54
NOUn-14	Non-Union Grade 14	39.03	40.01	41.01	42.04	43.09	44.17	45.27	46.40	47.56	48.75	49.97	51.22	52.50	53.81	55.16	56
NOUn-15	Non-Union Grade 15	42.85	43.92	45.02	46.15	47.30	48.48	49.69	50.93	52.20	53.50	54.84	56.21	57.62	59.06	60.54	62
NOUn-16	Non-Union Grade 16	44.23	45.34	46.47	47.63	48.82	50.04	51.29	52.57	53.88	55.23	56.61	58.03	59.48	60.97	62.49	64
NOUn-17	Non-Union Grade 17	45.33	46.46	47.62	48.81	50.03	51.28	52.56	53.87	55.22	56.60	58.01	59.46	60.95	62.47	64.03	65
PWUn-01	PW Union Grade 1	26.93	27.60	28.29	29.00	29.72	30.46	31.22	32.00	32.80	33.62	34.46	35.32	36.20	37.10	38.03	38
PWUn-02	PW Union Grade 2	27.40	28.08	28.78	29.50	30.24	31.00	31.78	32.57	33.38	34.21	35.07	35.95	36.85	37.77	38.71	39
PWUn-03	PW Union Grade 3	27.40	28.09	28.79	29.51	30.25	31.01	31.79	32.58	33.39	34.22	35.08	35.96	36.86	37.78	38.72	39
PWUn-04	PW Union Grade 4	29.44	30.18	30.93	31.70	32.49	33.30	34.13	34.98	35.85	36.75	37.67	38.61	39.58	40.57	41.58	42
PWUn-05	PW Union Grade 5	31.36	32.14	32.94	33.76	34.60	35.47	36.36	37.27	38.20	39.16	40.14	41.14	42.17	43.22	44.30	45
PWUn-06	PW Union Grade 6	31.43	32.22	33.03	33.86	34.71	35.58	36.47	37.38	38.31	39.27	40.25	41.26	42.29	43.35	44.43	45
PWUn-07	PW Union Grade 7	31.85	32.65	33.47	34.31	35.17	36.05	36.95	37.87	38.82	39.79	40.78	41.80	42.85	43.92	45.02	46
PWUn-08	PW Union Grade 8	32.43	33.24	34.07	34.92	35.79	36.68	37.60	38.54	39.50	40.49	41.50	42.54	43.60	44.69	45.81	46
PWUn-09	PW Union Grade 9	33.81	34.66	35.53	36.42	37.33	38.26	39.22	40.20	41.21	42.24	43.30	44.38	45.49	46.63	47.80	48
PWUn-10	PW Union Grade 10	34.02	34.87	35.74	36.63	37.55	38.49	39.45	40.44	41.45	42.49	43.55	44.64	45.76	46.90	48.07	49
PWUn-11	PW Union Grade 11	34.24	35.10	35.98	36.88	37.80	38.75	39.72	40.71	41.73	42.77	43.84	44.94	46.06	47.21	48.39	49
PWUn-12	PW Union Grade 12	34.90	35.77	36.66	37.58	38.52	39.48	40.47	41.48	42.52	43.58	44.67	45.79	46.93	48.10	49.30	50

Attachment: CY 2023 Step Schedule - Sergeants Update (Salary Ordinance Amendment (CA))

VILLAGE OF PALATINE
CY 2023 SALARY SCHEDULE

Grade Code	Grade Description	Hourly Rates							
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
FDU-01	FD Union Grade 1	26.94	28.23	30.47	31.93	33.46	35.07	36.30	37.57
FDU-02	FD Union Grade 2	31.85	33.38	36.03	37.76	39.57	41.47	42.92	44.42
FDU-03	FD Union Grade 3	36.15	37.89	40.90	42.86	44.92	47.08	48.73	50.44
FDU-04	FD Union Grade 4	39.29	41.18	44.45	46.58	48.82	51.16	52.06	52.97
PDU-01	PD Union Grade 1	38.23	41.48	44.77	46.92	49.17	51.53	53.33	55.20

Attachment: CY 2023 Step Schedule - Sergeants Update (Salary Ordinance Amendment (CA))

SCHEDULE 1 (Continued) **EFFECTIVE: September 1, 2023**

VILLAGE OF PALATINE
CY 2023 SALARY SCHEDULE ADDENDUM

Grade Code	Grade Description	Positions Assigned to Grade			
NOUn-01	Non-Union Grade 1	Community Service Officer	Animal Warden	Property Custodian	
NOUn-02	Non-Union Grade 2	Records Clerk	Customer Service Rep		
NOUn-03	Non-Union Grade 3	Assoc Env Health Practioner			
NOUn-04	Non-Union Grade 4	Support Services Specialist	Human Resources Rep		
NOUn-05	Non-Union Grade 5	Unassigned			
NOUn-06	Non-Union Grade 6	Utility Billing Clerk	Licensing Specialist		
NOUn-07	Non-Union Grade 7	Technical Support Specialist			
NOUn-08	Non-Union Grade 8	Police Social Worker	Management Analyst	Finance Clerk	Systems Specialist
NOUn-09	Non-Union Grade 9	Unassigned			
NOUn-10	Non-Union Grade 10	Inspector 1			
NOUn-11	Non-Union Grade 11	Human Resources Generalist	Accountant 1	Finance Analyst	Planner 1
NOUn-12	Non-Union Grade 12	Unassigned			
NOUn-13	Non-Union Grade 13	Inspector 2			
NOUn-14	Non-Union Grade 14	Environmental Health Practioner			
NOUn-15	Non-Union Grade 15	Building Plans Examiner			
NOUn-16	Non-Union Grade 16	Public Works Coordinator			
NOUn-17	Non-Union Grade 17	Police Sergeant			
PWUn-01	PW Union Grade 1	Mechanic Assistant			
PWUn-02	PW Union Grade 2	Supply Controller			
PWUn-03	PW Union Grade 3	Unassigned			
PWUn-04	PW Union Grade 4	Mechanic 1			
PWUn-05	PW Union Grade 5	Unassigned			
PWUn-06	PW Union Grade 6	Maintenance Worker	Assistant Buiding Engineer		
PWUn-07	PW Union Grade 7	Unassigned			
PWUn-08	PW Union Grade 8	Utility/Meter Service Worker			
PWUn-09	PW Union Grade 9	Electrician			
PWUn-10	PW Union Grade 10	Team Leader	Acting Team Leader		
PWUn-11	PW Union Grade 11	Mechanic 2			
PWUn-12	PW Union Grade 12	Unassigned			
PDU-01	PD Union Grade 1	Police Officer			
FDU-01	FD Union Grade 1	Probationary Firefighter			
FDU-02	FD Union Grade 2	Firefighter/Paramedic			
FDU-03	FD Union Grade 3	Fire Lieutenant			
FDU-04	FD Union Grade 4	Fire Captain			

Attachment: CY 2023 Step Schedule - Sergeants Update (Salary Ordinance Amendment (CA))

SCHEDULE 2 **EFFECTIVE: January 1, 2023**

VILLAGE OF PALATINE
CY 2023 SALARY SCHEDULE

EXECUTIVE LEADERSHIP

Deputy Village Manager	As determined by the Village Manager, not to exceed $200,000
Finance Director	
Fire Chief	
Police Chief	
Public Works Director	
Information Technology Director	
Community Development Director	
Planning & Zoning Director	
Human Resources Director	

MANAGEMENT AND PROFESSIONALS	Minimum	Maximum
Deputy Fire Chief	$ 126,055	$ 167,555
Deputy Police Chief	$ 126,055	$ 167,555
Village Engineer	$ 126,055	$ 167,555
Assistant Public Works Director	$ 126,055	$ 167,555
Assistant Finance Director	$ 108,500	$ 150,000
Public Works Superintendent	$ 108,500	$ 150,000
Fire Battalion/Division Chief	$ 108,500	$ 150,000
Police Commander	$ 108,500	$ 150,000
Systems Engineer	$ 108,500	$ 150,000
Accounting Manager	$ 93,500	$ 135,000
Field Director, Environmental Health	$ 93,500	$ 135,000
Field Director, Neighborhood Services	$ 93,500	$ 135,000
Assistant Building Official	$ 93,500	$ 135,000
Customer Service Supervisor	$ 93,500	$ 135,000
Fire Marshal	$ 93,500	$ 135,000
Human Resources Coordinator	$ 93,500	$ 135,000
Information Technology Administrator/Manager	$ 81,040	$ 122,540
Civil Engineer	$ 81,040	$ 122,540
Accountant 2	$ 65,635	$ 107,135
Planner 2	$ 65,635	$ 107,135
Assistant Civil Engineer	$ 65,635	$ 107,135
Deputy Village Clerk	$ 53,500	$ 95,000
Communications Coordinator	$ 53,500	$ 95,000

OTHER

Seasonal Snow Plow Operator	Not to exceed, per hour:	$ 29.66
Fire Inspector	Not to exceed, per hour:	$ 29.31
Cable TV/Video Operator	Not to exceed, per hour:	$ 22.66
Intern	Not to exceed, per hour:	$ 19.16
Seasonal Part Time	Not to exceed, per hour:	$ 22.66
Crossing Guard	Not to exceed, per hour:	$ 16.67
Project Manager	Not to exceed, per hour:	$ 75.00

Attachment: CY 2023 Step Schedule - Sergeants Update (Salary Ordinance Amendment (CA))

Consider a Resolution Regarding the Review of Closed Session Minutes

BACKGROUND:
Pursuant to the requirements of the Open Meetings Act, public bodies are to periodically review closed session minutes and release any that are no longer considered to be confidential. On August 14, 2023, the Village Council met in closed session to review the Closed Session Minutes and determined that a need for confidentiality still exists for all Closed Session minutes on file.

ALTERNATIVES:
1. Approve the Resolution regarding review of Closed Session Minutes.
2. Amend the Resolution regarding review of Closed Session Minutes.

RECOMMENDATION:
The attached Resolution indicates that a need for confidentiality still exists for all unreleased Closed Session minutes, therefore no Closed Session Minutes will be released at this time.

ACTION REQUIRED:
Motion to approve the Resolution regarding the review of Closed Session Minutes.

ATTACHMENTS:

- Resolution Review Closed Session Min

RESOLUTION NO._____

A RESOLUTION
REGARDING CLOSED SESSION MINUTES

WHEREAS, The Mayor and Village Council of the Village of Palatine, have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by the Act, the Village Council has kept written minutes of all such closed sessions; and

WHEREAS, pursuant to the requirements of 5ILCS 120/1 et seq., the Mayor and Village Council have met in closed session to review all Closed Session minutes.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Village Council of the Village of Palatine, Cook County, Illinois, as follows:

SECTION 1: The Mayor and Village Council have determined that a need for confidentiality still exists for all of the Closed Session Minutes on file, thus none of the Closed Session minutes will be released at this time.

SECTION 2: This Resolution shall be in full force and effect from and after its passage.

PASSED: This _____day of _____, 2023

AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____

APPROVED by me this _____day of _____, 2023

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____day of _____, 2023

_____
Village Clerk

Attachment: Resolution Review Closed Session Min (Review of Closed Session Minutes - Aug. 2023 (CA))

Consider an Ordinance Granting a Special Use to Permit a Fence in the Side Yard Abutting a Street Which Also Abuts the Front Yard of an Adjacent Property at 615 E. Delgado Drive

BACKGROUND:
The Petitioner is proposing to install a 6-foot-tall solid fence to be set back 10 feet from the side property line abutting Princeton Street, instead of the minimum required 20 feet. Therefore, the Petitioner is requesting approval of the following:

> **Special Use to permit a fence in the side yard abutting a street, where the side lot line of said side yard abutting a street abuts the side lot line of the front yard of an adjacent lot**

KEY ISSUES:
- The Petitioners are proposing to construct a 6-foot-tall wood privacy fence in their side yard abutting a street, which would be set back 10 feet from the property line abutting E. Princeton Street. The minimum required setback is 20 feet.
- A portion of the proposed fence would be adjacent to the 30-foot front yard of the property to the southwest, 608 E. Princeton Street.
- The submitted application indicates that the existing densely planted landscaping/shrubs will be entirely removed from the property. Removing the existing shrubs should ultimately help to improve current line of sight issues, for both pedestrian and vehicular traffic, at the intersection of Delgado Drive and Princeton Street.
- Per the submitted application, the Petitioner indicated that the fence will be utilized to enclose their dog and to create a safe place for their child to play.
- Based on further analysis of the area, it appears that there are a few properties (see list below) in the surrounding neighborhood that have been granted zoning relief for fences in side yards abutting a street encroaching into the required setback:
    - 1281 N. Springwood Drive - Administrative Special Use (#O-161-98) 5-foot-tall wood fence with a 0-foot setback;
    - 1374 N. Home Court - Administrative Special Use (#O-20-99) - 6-foot-tall wood fence, with a 0-foot setback, which also abuts the front yard of home to the west;
    - 1367 N. Mill Court - Variation (#O-80-15) - 5-foot-tall wooden fence, with a 0-foot setback; and
    - 720 E. Delgado Drive - Variation (#O-31-23) - 4-foot-tall picket fence, with a 1-foot setback.
- There are other examples of side yard fences abutting a front yard, in the area (Knox Street, Delgado Drive, and Cunningham Drive) which were previously existing and, per Code, permitted to be replaced.

ALTERNATIVES:
1. Approve the Special Use to permit a 6-foot solid fence to be set back 10 feet from the side lot line abutting Princeton Street.
2. Do not approve the Special Use to permit a 6-foot solid fence to be set back 10 feet from the side lot line abutting Princeton Street.

RECOMMENDATION:

Public Hearing**:**	PZC meeting on August 8, 2023.
Residents testifying:	1 objector. Adjacent neighbor, 608 E. Princeton St, objects to fence due to it being adjacent to their front yard and out of character with neighborhood.
Vote:	The PZC voted 5-3 to approve the Special Use to permit a fence to be set back 10 feet from the side lot line abutting Princeton Street. Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use to permit a 6-foot solid fence to be set back 10 feet from the side lot line abutting Princeton Street.